Ontario

Ministry of Finance

Public Accounts of Ontario

Details of Expenditure

2000-2001

VOLUME 3

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A GUIDE TO PUBLIC ACCOUNTS

1. SCOPE OF THE PUBLIC ACCOUNTS

The 2000-2001 Public Accounts of the Province of Ontario comprise the financial statements and three volumes:

Volume 1 contains the Consolidated Revenue Fund schedules and Ministry statements. The Consolidated Revenue Fund reflects the financial activities of the government's ministries on a modified cash basis.
Volume 2 contains the financial statements of significant provincial crown corporations, boards and commissions which are part of the government's reporting entity and other miscellaneous financial statements.
Volume 3 contains the details of expenditure and the Ontario Public Service senior salary disclosure.

2. A GUIDE TO VOLUME 3 OF THE PUBLIC ACCOUNTS

Details of expenditure are reported under the following categories for each ministry:

(1) Voted Appropriations

(a) Salaries and Wages
Includes the total salaries and wages of those employees on staff. Also listed are temporary help suppliers who received payments accumulating to more than $50,000.

(b) Employee Benefits

(c) Travelling Expenses
Individuals whose total travelling expenses were more than $10,000 are listed alphabetically. The travelling expenses of Ministers, Parliamentary Assistants and Deputy Ministers are included regardless of amount.

(d) Other Payments
Recipients of payments accumulating to more than $50,000 (Transfer Payments — $120,000) are listed in alphabetical sequence under various subheadings appropriate to the individual ministry.

(e) Recoveries
Recoveries from Other Ministries, Activities and Agencies are shown within each standard account grouping and are deducted from the individual standard accounts.

(2) Statutory Appropriations
Amounts paid are listed by individual Statutory Appropriation.

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

The *Public Sector Salary Disclosure Act, 1996* requires employers in the public sector to disclose the names, positions, salaries and taxable benefits of those employees paid $100,000 or more during the previous calendar year. In accordance with the Act, the following information was made publicly available on April 1, 2001 and is provided again as part of the Province's annual reporting.

SALARY - The amount shown as "salary paid" in this compendium may not represent the employee's annual rate of salary in 2000. The salary required to be made public under the *Public Salary Disclosure Act, 1996* reflects the amount to be reported to Revenue Canada on the employer's T-4 slip for the employee. The "T-4 amounts" may include components that relate to a year prior to 2000. These may result, for example, from retroactive revisions to salary scales, from grievance payments or from vacation pay-outs upon exit from employment. Note also that the "T-4 amounts" may exceed the employee's annual rate of salary if the employee worked overtime during the year. The "T-4 amounts" may be less than the annual rate of salary if the employee worked only part of a year.

TAXABLE BENEFITS - The amount shown as taxable benefits is the amount shown on the T-4 slip as prepared for Revenue Canada. These amounts can include free or subsidized housing, board and lodging, travel in a designated area, personal use of employer's vehicle, interest free and low-interest loans, stock option benefits (generally not applicable to the public sector), other payments made on behalf of the employee such as relocation costs, employer contributions for basic life insurance and tuition reimbursements.

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Agriculture, Food & Rural Affairs, Ministry of				
ARCHIBALD	BRUCE	ADM, Policy & Farm Finance	$131,243.27	$351.36
ASHMAN	JAMES S	Director, Economic Development	$102,357.26	$286.96
CHAPMAN	J. DOUGLAS	Director, Food Industry Competitiveness	$102,357.26	$286.96
CLARKE	DAVID J	Director, Market Development	$104,201.37	$286.96
HAGERTY	THOMAS P	Director, Human Resources	$104,312.68	$286.96
HOAG	NORRIS W	Executive Lead Scientific Projects	$130,049.71	$363.76
HOPE	DAVID G	Director, Policy and Programs	$104,201.37	$286.96
INGRATTA	FRANK	Deputy Minister	$172,622.71	$2,845.10
JACKIW	RANDY J	Director, Resources Management	$102,357.26	$286.96
SMITH	KIRK	Director, Communication Branch	$101,861.36	$5,338.39
STARK	DEBORAH A	ADM, Research & Corporate Services	$129,214.07	$361.27
TAYLOR	DONALD W	ADM, Food Industry	$127,015.27	$355.12
VERVENNE	BERT P	Director, Info Tech Management	$109,766.79	$286.96
WHEELER	JAMES H	ADM, Agriculture & Rural Division	$133,236.56	$364.66
WILSON	VALERIE	Director, Financial Management	$102,357.26	$286.96
ZELLEN	GWEN K	Director Food Safety Systems Development	$102,357.26	$286.96
Attorney General, Ministry of				
ABRAMS	LINDA	Case Management Master	$118,393.34	$338.76
AGRO	MARJOH P.H.	Provincial Judge	$168,318.24	$4,115.95
AICKEN	LOIS J	Assistant Crown Attorney	$104,409.45	$298.56
AKHTAR	SUHAIL	Assistant Crown Attorney	$104,258.72	$202.11
ALBERT	CAROL	Case Management Master	$118,393.34	$338.76
ALCHUK	MARK	Legal Counsel General	$104,409.71	$298.56
ALEXANDER	JOHN S	Crown Attorney	$120,352.91	$344.16
ALGIE	DAVE	Assistant Crown Attorney	$104,409.71	$298.56
ALLEN	JAMES E	Provincial Judge	$168,318.24	$4,115.95
ALLEN	JOHN B	Provincial Judge	$147,195.66	$0.00
ANDERSON	CHARLES D	Provincial Judge	$168,318.24	$4,115.95
ANGEVINE	DONALD F	Assistant Crown Attorney	$104,409.71	$298.56
ANTHONY	KENNETH V	Crown Attorney	$120,352.91	$344.16
ARMSTRONG	DONNA M	Crown Attorney	$116,419.37	$329.64
ARMSTRONG	FRANK E	Assistant Crown Attorney	$125,624.67	$269.46
ARNTFIELD	DAVID G	Crown Attorney	$120,352.91	$344.16
ARNUP	JANE CJ	Crown Counsel	$115,046.12	$327.78
ASH	ROBERT N	Crown Attorney	$120,352.91	$344.16
ATKINSON	JAMES R	Assistant Crown Attorney	$115,378.59	$330.00
ATWOOD	HUGH K	Provincial Judge	$168,318.24	$4,115.95
AUGUST	WILLIAM D	Provincial Judge	$168,318.24	$0.00
AUSTIN	DEBORAH J	Provincial Judge	$168,318.24	$4,115.95
AUSTIN	NANCY	Director	$120,152.76	$341.67
AVILA	LES	Counsel, Estates & Corporations	$104,409.71	$298.56
AYRE	JOHN D	Crown Attorney	$120,352.91	$344.16
BABE	WILLIAM J	Provincial Judge	$168,318.24	$4,115.95
BAGG	FREDERICK B	Assistant Crown Attorney	$115,305.98	$329.07
BAIG	DIANNE R	Provincial Judge	$168,318.24	$4,115.95
BAILEY	PAUL A	Crown Attorney	$120,236.97	$344.16
BAIN	LOIS A	Director	$104,703.15	$289.96
BALDOCK	JULIET	Provincial Judge	$168,318.24	$4,115.95
BALDWIN	ELIZABETH G	Legislative Counsel	$115,378.85	$330.00
BALDWIN	LESLEY M	Provincial Judge	$168,318.24	$4,115.95
BARNES	PETER A	Crown Attorney	$120,352.91	$344.16
BARNETT	GREGORY H	Crown Counsel	$104,409.45	$298.56
BARTLETT	MARILYN	Assistant Crown Attorney	$115,305.86	$329.07
BASSEL	WILLIAM P	Provincial Judge	$168,318.24	$4,115.95
BASTON	ANDREA M	Director, Legal Services	$110,073.35	$313.32

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
BEALL	KATHLEEN E	Legal Director	$101,564.51	$291.36
BEAMAN	JUDITH C	Provincial Judge	$168,318.24	$4,115.95
BEAN	DOUGLAS A	Provincial Judge	$168,318.24	$2,822.38
BEASLEY	GEOFFREY A	Assistant Crown Attorney	$115,378.59	$330.00
BEATTY	W.GEORGE	Provincial Judge	$168,318.24	$4,115.95
BEAUDOIN	ROBERT	Case Management Master, Ontario Court	$118,393.34	$338.76
BEECROFT	DOUGLAS A	Legislative Counsel	$115,378.59	$330.00
BELANGER	PAUL R	Regional Senior Judge	$178,694.44	$4,370.00
BELL	ANDREW B	Assistant Crown Attorney	$111,757.11	$318.45
BELL	THOMAS	Counsel	$115,378.59	$330.00
BELLEFONTAINE	PAUL L	Provincial Judge	$168,318.24	$4,115.95
BELLEHUMEUR	DONALD J	Assistant Crown Attorney	$115,378.59	$330.00
BENNETT	BARBARA J	Assistant Crown Attorney	$102,904.50	$298.56
BENNETT	NORMAN	Provincial Judge	$168,318.24	$4,115.95
BENNETT	RICHARD M	Assistant Crown Attorney Team Leader	$115,279.67	$330.00
BENSON	JOHN C	Assistant Crown Attorney	$104,409.71	$298.56
BENTHAM	BRENT M	Assistant Crown Attorney	$104,339.99	$297.69
BENTLEY	PAUL J	Provincial Judge	$168,318.24	$4,115.95
BERNARDON	NATALINO	Assistant Crown Attorney	$115,305.79	$329.07
BERNSTEIN	MICHAEL N	Chief Counsel,Pros.Strategic Plng & Adm	$115,378.59	$330.00
BIGELOW	ROBERT G	Provincial Judge	$168,318.24	$4,115.95
BIRNBAUM	LARRY	Assistant Crown Attorney	$104,331.07	$297.60
BIRNBAUM	PETER C	Counsel	$105,003.17	$298.56
BIRNBAUM	SANDRA GAIL	Case Managemen Master	$118,393.34	$338.76
BISHOP	PETER T	Regional Senior Judge	$178,694.39	$4,370.00
BLACKLOCK	WILLIAM J	Provincial Judge	$168,318.24	$4,115.95
BLAKE	SARA	Counsel	$105,717.12	$300.90
BLOUIN	RICHARD	Assistant Crown Attorney	$115,172.21	$0.00
BOGUSKY	R E	Provincial Judge	$168,318.24	$4,115.95
BONDY	SHARMAN S	Provincial Judge	$168,318.24	$4,115.95
BONKALO	ANNEMARIE E	Provincial Judge	$168,318.24	$4,115.95
BORDELEAU	JEAN	Provincial Judge	$168,318.24	$4,115.95
BOURGEOIS	DONALD J	Counsel	$106,156.65	$302.19
BOVARD	JOSEPH W	Provincial Judge	$168,318.24	$4,115.95
BRADLEY	EDWARD H	Crown Attorney	$120,352.91	$344.16
BRADLEY	WILLIAM W	Provincial Judge	$168,318.24	$4,115.95
BRALEY	FREDERIC R	Crown Attorney	$113,345.66	$321.45
BREWER	CAROL A	Deputy Director	$108,059.10	$307.83
BROOKS	RONALD H	Assistant Crown Attorney	$104,409.71	$298.56
BROPHY	GEORGE J	Provincial Judge	$168,318.24	$4,115.95
BROWN	BEVERLY A	Crown Counsel	$110,417.68	$314.52
BROWN	DENNIS W	General Counsel	$125,510.06	$357.84
BROWN	DOUGLAS H	Assistant Crown Attorney	$115,379.11	$330.00
BROWN	MARLENE D	Div. Co-ord. Integrated Justice Project	$104,940.65	$285.80
BROWN	MICHAEL F	Executive Legal Officer	$115,656.93	$0.00
BROWNE	MARGARET A	Assistant Crown Attorney	$115,306.17	$329.07
BROWNSTONE	HARVEY	Provincial Judge	$168,318.24	$4,115.95
BUDGELL	LLOYD RL	Senior Provincial Judge	$168,318.24	$4,115.95
BUDZINSKI	LLOYD M	Provincial Judge	$168,318.24	$4,115.95
BUR	DONALD F	Litigation Counsel	$106,828.14	$298.56
BURNSIDE	DAVID J	Deputy Director	$115,378.59	$330.00
BURROW	GARTH DG	Crown Attorney	$120,352.91	$344.16
BURTON	GILLIAN M	Senior Counsel	$115,305.93	$329.07
BYERLEY	JAMES F	Solicitor	$104,409.71	$298.56
CALCOTT	JOHN D	Counsel	$104,409.71	$298.56
CALDWELL	DIANNE	Dep.Legal Director, Property Rights	$115,378.59	$330.00
CAMPBELL	HUBERT J	Provincial Judge	$168,318.24	$4,115.95
CAMPBELL	JOHN H	Assistant Crown Attorney	$104,409.71	$298.56
CAMPBELL	KENNETH L	Deputy Director	$115,378.59	$330.00

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
CAMPLING	FREDERIC M	Assistant Crown Attorney	$115,379.11	$330.00
CANEY	MICHAEL H	Provincial Judge	$168,318.24	$4,115.95
CARERE	ANNE MARIE M	Counsel	$104,409.71	$298.56
CARR	DAVID G	Provincial Judge	$168,367.07	$4,115.95
CARR	RALPH W	Provincial Judge	$168,318.24	$4,115.95
CARSON	DAVID G	Director Legal Services	$120,323.38	$343.83
CASEY	JOHN F	Provincial Judge	$168,318.24	$4,115.95
CATTON	KATHERINE A	Counsel	$115,378.59	$330.00
CAVION	BRUNO	Provincial Judge	$160,067.68	$4,115.95
CECCHETTO	LUCY A	Senior Counsel	$112,495.35	$330.00
CHAPPELL	PAUL A	Director, Legal Services	$121,077.49	$344.97
CHARENDOFF	SUSAN	Counsel	$100,185.23	$285.42
CHARNEY	ROBERT	Counsel	$115,378.85	$330.00
CHESTER	LORNE E	Provincial Judge	$168,318.24	$4,115.95
CHURCH	ANU	Lawyer	$104,409.71	$298.56
CLARK	ROBERT A	Crown Attorney	$110,840.28	$315.99
CLARKE	RODERICK D	Provincial Judge	$168,318.24	$0.00
CLEARY	THOMAS P	Provincial Judge	$168,318.24	$4,115.95
CLOUTIER	GERRARD E	Provincial Judge	$168,318.24	$4,115.95
COHEN	MARION	Provincial Judge	$168,318.24	$4,115.95
COHEN	WAYNE W	Provincial Judge	$168,318.24	$0.00
COLE	DAVID P	Provincial Judge	$168,318.24	$4,115.95
COLLINS	L T	Provincial Judge	$168,318.24	$4,115.95
CONWAY	ROBERT	Counsel	$104,360.88	$298.56
COOPER	DONALD S	Provincial Judge	$168,318.24	$4,115.95
COOPER	HEATHER P	ADAG-Courts Services Division	$143,027.41	$368.72
CORNISH	JAMES L	Project Leader	$111,356.95	$317.01
COSTEN	DAVID	Dep Dir Fro & Dir Of Leg Serv	$111,208.45	$315.39
COTTLE	CHERYL L	Director Legal Services Branch	$120,352.91	$344.16
COULSON	JOSEPH P	Provincial Judge	$168,318.24	$4,115.95
COUSINEAU	J. ANDRE	Provincial Judge	$168,318.24	$4,115.95
COWAN	IAN BRUCE	Provincial Judge	$168,318.24	$4,115.95
CRAWFORD	JAMES C	Provincial Judge	$168,318.24	$4,115.95
CREAL	MARGARET C	Assistant Crown Attorney	$101,567.69	$288.09
CROCKETT	BRIAN E	Crown Attorney	$106,216.01	$299.31
CULLEN	MARY ELLEN E	Crown Attorney	$114,713.33	$327.09
CULVER	PAUL W	Crown Attorney	$120,352.91	$344.16
CULVER	TIMOTHY ARTHUR	Provincial Judge	$168,318.24	$4,115.95
CUMMINE	RICHARD D	Crown Attorney	$120,352.91	$344.16
DALE	HAROLD	Assistant Crown Attorney	$104,409.45	$298.56
DAWSON	NANCY	Assistant Crown Attorney	$110,678.34	$314.19
DE FILIPPIS	JOSEPH	Provincial Judge	$180,075.63	$3,354.40
DE SANTE	DANA	Counsel Charities	$100,976.35	$286.29
DEMARCO	GUY F	Provincial Judge	$168,318.24	$4,115.95
DEMPSEY	DAVID W	Provincial Judge	$168,318.24	$4,115.95
DI ZIO	ANTONIO	Provincial Judge	$168,318.24	$4,115.95
DICKIE	MARY LOU L	Crown Counsel	$114,048.45	$319.00
DIER	TARA	Crown Counsel	$125,624.67	$359.28
DOBNEY	SUSAN G	Provincial Judge	$168,367.07	$4,115.95
DOODY	MARY E	Assistant Crown Attorney	$101,098.10	$267.25
DOPPELT	ALLEN	Senior Solicitor	$115,379.11	$330.00
DORVAL	CELYNNE S	Provincial Judge	$168,350.10	$4,115.95
DOUGALL	DIANNE	Director Legal Services	$115,606.74	$329.04
DOUGLAS	JON-JO A.	Provincial Judge	$168,318.24	$4,115.95
DOUGLAS	NORMAN S	Provincial Judge	$168,318.24	$4,115.95
DOWNIE	DONALD C	Provincial Judge	$168,318.24	$4,115.95
DUCHESNEAU-MCLACHLAN	LOUISETTE	Provincial Judge	$168,318.24	$4,115.95
DUNCAN	BRUCE	Provincial Judge	$168,318.24	$4,115.95
DUNCAN	JAMES R	Solicitor	$104,409.71	$298.56

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
DUNN	PATRICK W	Provincial Judge	$168,318.24	$4,115.95
DUPONT	LOUISE S	Assistant Crown Attorney	$102,994.68	$293.16
DWYER	MARGARET	Director, Divisional Planning & Admin.	$106,666.32	$285.80
DZIOBA	GEORGE	Assistant Crown Attorney	$104,409.71	$298.56
EARLE-RENTON	ELIZABETH AE	Provincial Judge	$168,318.24	$4,115.95
EBBS	DONALD A	Regional Senior Judge	$178,694.39	$4,370.00
EDGAR	ALLEN C	Research Counsel	$106,157.71	$298.56
EDMONDSON	NORMAN H	Provincial Judge	$168,318.24	$0.00
EDWARD	GETHIN B	Provincial Judge	$168,318.24	$4,115.95
ELY	RICHARD J	Assistant Crown Attorney	$115,378.59	$330.00
ESSERT	VALENTINE	Assistant Crown Attorney	$100,185.37	$285.42
ESSON	ANDREA	Assistant Crown Attorney	$113,709.47	$323.97
EVANS	BRENDAN P	Assistant Crown Attorney	$115,378.59	$330.00
EVANS	JOHN D	Provincial Judge	$170,048.00	$4,158.51
EVANS	KERRY P	Provincial Judge	$168,318.24	$4,115.95
EVANS	RANDALL L	Assistant Crown Attorney	$104,409.71	$298.56
EWART	JOHN D	General Counsel	$125,624.67	$359.28
FAGAN	JOHN F	Crown Counsel	$108,374.48	$199.04
FAGAN	LAWRENCE	Legal Officer	$104,315.42	$297.39
FAGAN	THOMAS F	Director, Court Operations	$104,654.07	$285.40
FAIRGRIEVE	DAVID A	Provincial Judge	$168,318.24	$4,115.95
FARMER	BRIAN R	Crown Attorney	$120,352.91	$344.16
FELDBERG	BARBARA M	Counsel	$104,409.71	$298.56
FELDMAN	LAWRENCE T	Provincial Judge	$168,318.24	$4,105.50
FELTMAN	SCOTT	Deputy Director	$104,120.76	$296.55
FERNANDES	IVAN J	Provincial Judge	$159,506.96	$2,342.10
FERNS	BARBOURA A	Assistant Crown Attorney	$115,378.59	$330.00
FICEK	SUSAN G	Senior Counsel	$115,380.85	$330.00
FINNESTAD	FAITH M	Provincial Judge	$134,653.84	$4,115.95
FISHER	DAVID J	Assistant Crown Attorney	$109,526.21	$312.12
FITZGERALD	THOMAS	Director-Crown Operations	$119,561.64	$339.39
FITZGERALD	W F	Provincial Judge	$168,318.24	$4,115.95
FITZPATRICK	LEO B	Counsel	$115,378.59	$330.00
FLAHERTY	RODERICK J	Provincial Judge	$168,318.24	$4,115.95
FLANAGAN	CURT M	Crown Attorney	$120,352.90	$344.16
FLEISHMAN	MICHAEL M	Counsel	$104,409.71	$298.56
FLOWERS	ROSS W	Counsel	$114,042.81	$0.00
FONTANA	JAMES A	Provincial Judge	$168,318.24	$4,115.95
FORBES	MURRAY G	Counsel	$104,409.71	$298.56
FORRESTER	JOHN T	Assistant Crown Attorney	$104,409.71	$298.56
FORSYTH	FREDERICK L	Provincial Judge	$168,318.24	$4,115.95
FOSTER	STEPHEN E	Provincial Judge	$168,318.24	$4,115.95
FOULDS	DAVID S	Assistant Crown Attorney	$105,734.30	$298.56
FOURNIER	ROBERT N	Provincial Judge	$168,318.24	$4,115.95
FOX	BELLA L	Counsel	$115,303.38	$329.04
FOX	LAWRENCE M	Counsel	$115,378.59	$330.00
FRASER	ALISON M	Director Legal Services	$119,605.21	$339.13
FRASER	DONALD G	Provincial Judge	$168,318.24	$4,115.95
FRASER	HUGH	Provincial Judge	$168,318.24	$4,115.95
FRAZER	BRUCE J	Provincial Judge	$168,318.24	$4,115.95
FREEDMAN	ELAINE	Counsel	$115,378.59	$330.00
FRUCHTMAN	EARL M	Senior Counsel	$111,757.11	$318.45
GARSON	MARC A	Director-Crown Operations	$119,259.10	$339.66
GAYNE	RICHARD	Assistant Crown Attorney	$103,971.05	$296.25
GIBBS	BRENT W	Project Director	$105,027.66	$285.80
GILKINSON	BRIAN W	Crown Attorney	$110,070.44	$313.32
GIRARD	M J	Provincial Judge	$168,318.24	$4,115.95
GIRLING	JAMES A	Crown Counsel	$104,409.71	$298.56
GIVENS	REBECCA	Counsel	$102,943.78	$292.23

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
GLAUDE	GEORGE N	Regional Senior Judge	$175,924.21	$4,297.45
GLENN	LUCY C	Provincial Judge	$168,318.24	$4,115.95
GLICK	MARILYNNE	Litigation Counsel	$104,396.70	$298.41
GLICKMAN	GAIL	Assistant Crown Attorney	$104,409.71	$298.56
GLOWACKI	PAUL S	Senior Provincial Judge	$168,318.24	$0.00
GODFREY	MICHAEL D	Provincial Judge	$168,318.24	$4,115.95
GOLDBERG	DANIEL L	Counsel	$115,322.23	$329.28
GOLDBERG	ELIZABETH C	Director & Chief Counsel	$125,624.67	$359.28
GONET	WALTER S	Regional Senior Judge	$178,694.44	$0.00
GOODMAN	BRIAN P	Special Counsel	$122,700.71	$351.00
GOODMAN	KENNETH	Team Leader,Litigation Counsel	$104,409.45	$298.56
GOODY	HENRY S	Assistant Crown Attorney	$115,378.59	$330.00
GOREWICH	W.A.	Provincial Judge	$168,318.24	$4,115.95
GOTTHEIL	JOANNE	Counsel	$104,409.71	$298.56
GOWDEY	KEVIN C	Crown Attorney	$115,286.20	$328.86
GRACE	RICHARD	Solicitor	$104,409.71	$298.56
GRAHAM	ALEXANDER M	Provincial Judge	$168,318.24	$4,115.95
GRAHAM	CHARLES F	Assistant Crown Attorney	$115,379.11	$330.00
GRAHAM	THOMAS D	Counsel	$104,409.71	$298.56
GRAY	SCOTT	Law Officer	$104,409.71	$298.56
GRECO	J D	Provincial Judge	$168,318.24	$0.00
GREGORY	JOHN	General Counsel	$100,509.71	$359.28
GRIFFITH	BRUCE	Crown Attorney	$106,853.83	$306.06
GRIFFITHS	LEN S	Director, Court Operations	$104,940.67	$3,948.96
GRIFFITHS	PETER D	Provincial Judge	$168,318.24	$4,115.95
GROSSMAN	JACK M	Provincial Judge	$168,318.24	$4,115.95
GUAY	ANDRE L	Provincial Judge	$168,318.24	$4,115.95
GUTIERREZ	ANNE MARIE M	Director Legal Services	$120,352.91	$344.16
HABERMAN	JOAN	Case Management Master	$118,393.34	$338.76
HACKETT	DONNA G	Provincial Judge	$168,318.24	$4,115.95
HALIKOWSKI	DONALD	Provincial Judge	$168,318.24	$4,115.95
HALL	DANA O	Counsel	$104,409.71	$298.56
HALLETT	SHELLEY	Crown Counsel	$115,128.13	$327.90
HANBIDGE	JOHN F	Crown Attorney	$118,433.20	$336.45
HANSEN	INGER	Provincial Judge	$168,318.24	$0.00
HANSLEP	MALLE	Solicitor	$104,409.71	$298.56
HARDIEJOWSKI	ALEC	Assistant Crown Attorney	$104,409.71	$298.56
HARDMAN	PADDY A	Provincial Judge	$168,318.24	$4,115.95
HARRIS	CHARLES R	Provincial Judge	$168,318.24	$4,115.95
HARRIS	MONTE H	Provincial Judge	$168,318.24	$0.00
HARRIS	PETER J	Provincial Judge	$168,318.24	$4,115.95
HARRISON	DENIS H	Crown Attorney	$120,352.91	$344.16
HAWKE	KATHRYN L	Provincial Judge	$168,318.24	$4,115.95
HAY	JOHN D	Crown Attorney	$110,072.58	$313.32
HEARN	GARY F.	Provincial Judge	$168,318.24	$4,115.95
HELIE	MICHEL	Counsel	$112,570.68	$320.73
HENDRICKSON	BARBARA	Counsel	$100,779.08	$0.00
HERLIHY	JOHN G	Counsel	$115,378.59	$330.00
HILL	BARRY W	Assistant Crown Attorney	$104,963.43	$301.56
HILL	JOHN D	Solicitor	$104,409.45	$298.56
HOGAN	MARY L	Provincial Judge	$168,318.24	$4,115.95
HOGG	DEREK T	Provincial Judge	$168,318.24	$4,115.95
HOGG	KENNETH W	Counsel	$104,409.71	$298.56
HOLLAND	JOHN S	Crown Attorney	$107,425.27	$304.38
HOPKINS	LAURA	Legislative Counsel	$115,378.85	$330.00
HORKINS	WILLIAM B	Provincial Judge	$168,318.24	$4,115.95
HORNBLOWER	GEOFFREY MARK	Provincial Judge	$168,318.24	$3,963.64
HOURIGAN	WILLIAM C	Chief Of Staff	$120,163.98	$287.54
HOWELL	SHELLEY A	Counsel	$104,409.45	$298.56

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
HRYCIUK	WALTER P	Provincial Judge	$139,855.50	$2,341.21
HRYN	PETER	Provincial Judge	$168,318.24	$4,115.95
HUMPHREY	RICHARD A.	Provincial Judge	$168,318.24	$4,115.95
HUNT	DIANA	Counsel	$112,717.51	$330.00
HUNTER	ROBERT G	Provincial Judge	$168,318.24	$4,115.95
HUNTER	STEPHEN JOHN J	Provincial Judge	$168,318.24	$4,115.95
HURRELL	PETER	Assistant Crown Attorney	$104,409.71	$298.56
HUTCHISON	SCOTT C	Director IJP & Information Technology	$100,792.69	$286.62
INNES	ROBERT M	Assistant Crown Attorney	$115,378.59	$330.00
INTRATOR	DAPHNE	Counsel	$104,409.45	$298.56
IRVINE	MICHAEL J	Director Of Operations	$104,940.59	$285.80
ISAACS	PETER R.W.	Provincial Judge	$168,318.24	$4,115.95
JACKSON	MAUNSELL B	Counsel	$115,378.59	$330.00
JENNIS	RICHARD	Provincial Judge	$168,318.24	$4,115.95
JOHNSON	WILLIAM S	Assistant Crown Attorney	$115,378.59	$330.00
JOHNSTON	KAREN E	Provincial Judge	$168,318.24	$4,115.95
JONES	PENNY J	Provincial Judge	$168,318.24	$4,115.95
JUNKIN	JON A	Director, Court Operations	$104,940.65	$285.80
KAGAN	KENNETH M	Counsel	$104,409.65	$298.56
KAHN	LINDA	Director, Priority Programs	$104,940.65	$285.80
KARSWICK	JAMES D	Provincial Judge	$168,318.24	$0.00
KASTNER	NANCY S	Provincial Judge	$168,343.72	$4,115.95
KATARYNYCH	HEATHER L.	Provincial Judge	$168,318.24	$4,115.95
KELLY	BERNARD M	Provincial Judge	$168,318.24	$0.00
KELNECK	BRADFORD J	Assistant Crown Attorney	$104,409.71	$298.56
KERR	JOHN P	Provincial Judge	$168,318.24	$0.00
KERRIGAN-BROWNRIDGE	JANE M	Provincial Judge	$168,318.24	$4,115.95
KESHEN	ELIZABETH A	Counsel	$104,409.71	$298.56
KHAWLY	RAMEZ	Provincial Judge	$168,318.24	$4,115.95
KHOORSHED	MINOO F	Provincial Judge	$168,318.24	$4,115.95
KIERLUK	PETER	Assistant Crown Attorney	$104,409.71	$298.56
KINDON	ROBERT L	Crown Attorney	$112,820.95	$321.09
KING	LYNN M	Provincial Judge	$168,318.24	$4,115.95
KINGSTON	SANDRA E	Crown Counsel	$115,379.11	$330.00
KINGSTONE	STEWART E	Provincial Judge	$168,318.24	$0.00
KIRKLAND	KENT DK	Provincial Judge	$168,318.24	$4,115.95
KLEIN	MURRAY	Legal Counsel General	$104,409.71	$298.56
KNAZAN	BRENT	Provincial Judge	$168,318.24	$4,115.95
KOMAR	ROMAN N	Research Counsel	$104,409.71	$298.56
KOROL	JANINA V	Project Director	$104,940.65	$285.80
KOSMENKO	BEVERLEY S	Assistant Crown Attorney	$104,409.71	$298.56
KOWAL	LUBA	Counsel	$104,409.71	$298.56
KRELOVE	GLENN	Provincial Judge	$168,318.24	$4,115.95
KROMKAMP	JOHN H	Senior Legal Officer	$120,286.39	$343.32
KUKURIN	JOHN	Provincial Judge	$168,318.24	$4,115.95
KUNNAS	GARY R	Provincial Judge	$168,318.24	$4,115.95
LACAVERA	A T	Provincial Judge	$168,318.24	$4,115.95
LAJOIE	RICHARD	Provincial Judge	$168,318.24	$4,115.95
LALANDE	RANDALL WILLIAM	Provincial Judge	$159,036.27	$3,354.40
LAMBERT	MARTIN P	Provincial Judge	$168,341.97	$4,115.95
LAMPKIN	VIBERT A	Provincial Judge	$168,318.24	$0.00
LANE	MARION E	Provincial Judge	$168,318.24	$4,115.95
LAPKIN	GERALD S	Provincial Judge	$168,318.24	$4,115.95
LARSH	PAUL D	Assistant Crown Attorney	$104,289.30	$298.56
LATIMER	D V	Provincial Judge	$168,318.24	$0.00
LAUFER	JOSEF S	Law Officer	$104,409.71	$298.56
LE VASSEUR	BARBARA	Senior Legal Counsel	$115,305.93	$329.07
LEACH	MARK D	Director & Executive Program Lead	$115,977.32	$331.64
LEBEL	J G	Provincial Judge	$168,318.24	$4,115.95

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
LEDRESSAY	RICHARD JOSEPH	Provincial Judge	$168,318.24	$4,115.95
LEITMAN	MARILYN R	Deputy Chief Legislative Counsel	$115,352.92	$329.67
LEMOINE	M	Crown Counsel	$102,037.85	$289.56
LENNOX	BRIAN W	Chief Prov Judge	$190,845.53	$4,667.21
LENZ	KENNETH G	Provincial Judge	$168,318.24	$4,115.95
LEPOFSKY	DAVID MD	Counsel	$115,378.85	$330.00
LESHNER	MICHAEL	Assistant Crown Attorney	$104,409.71	$298.56
LEVESQUE	REGINALD JF	Provincial Judge	$168,318.24	$4,115.95
LEVINE	KATHERINE L	Solicitor	$104,409.71	$298.56
LEVITT	JEFFREY L	Law Officer	$104,409.71	$298.56
LIBMAN	ERIC N	Provincial Judge	$168,318.24	$4,113.86
LINDEN	SIDNEY B	Chief Provincial Judge	$190,845.53	$4,667.21
LINDSAY	ERIC S	Provincial Judge	$168,318.24	$4,115.95
LINDSAY	PAUL S	Director, Crown Law Office-Criminal	$122,699.67	$351.00
LINSCOTT	HAL	Director Legal Services Branch	$111,234.65	$316.65
LINTON	ROSS B	Master, Supreme Court Of Ontario	$168,318.24	$0.00
LINTTELL	KRYSTINE T	Solicitor	$104,409.71	$298.56
LISSO	DOUGLAS R	Assistant Crown Attorney	$104,409.71	$298.56
LITTLE	JUDYTHE	Provincial Judge	$168,318.24	$4,115.95
LIVINGSTONE	DEBORAH K	Provincial Judge	$168,318.24	$4,115.95
LIVINGSTONE	KATHERINE	Assistant Crown Attorney	$115,305.96	$329.07
LOCKETT	PETER W	Counsel	$115,378.59	$330.00
LOWENBERGER	LOIS J	Counsel	$104,397.72	$298.41
LUCZAK	JOHN	Crown Attorney	$112,823.00	$321.09
LYNETT	BRIDGET	Legal Counsel General	$102,150.05	$290.91
LYON	ANITA	Counsel	$104,409.71	$298.56
MAC MILLAN	DONALD J.	Provincial Judge	$168,318.24	$0.00
MACDONALD	ANDREW	Solicitor	$104,409.71	$298.56
MACDONALD	GEORGE H	Assistant Crown Attorney	$108,385.61	$285.66
MACDONALD	MARGARET	Counsel	$115,378.59	$330.00
MACDONALD	MURRAY G	Crown Attorney	$113,945.66	$324.27
MACDONNELL	IAN	Provincial Judge	$168,318.24	$4,115.95
MACDOUGALL	DONALD V	Assistant Crown Attorney	$115,378.59	$330.00
MACINTYRE	JILL E	Assistant Crown Attorney	$104,388.69	$298.32
MACKENZIE	ROBERT S	Provincial Judge	$168,318.24	$4,115.95
MACLEAN	SUSAN C	Assistant Crown Attorney	$115,378.59	$330.00
MACLEOD	CALUM U.C.	Case Management Master	$118,393.34	$338.76
MACNAUGHTON	CATHERINE E	Crown Counsel	$104,409.68	$298.56
MACPHEE	BRUCE E	Provincial Judge	$168,318.24	$4,115.95
MAHAFFY	WILLIAM G	Provincial Judge	$168,318.24	$4,115.95
MAIN	DAVID R	Provincial Judge	$168,318.24	$4,115.95
MAIN	ROBERT P	Provincial Judge	$168,318.24	$4,115.95
MAKSIMOWSKI	EDWARD	Deputy Director	$105,408.70	$298.98
MANSFIELD	CHARLEIN	Solicitor	$102,512.24	$290.94
MANUEL	WILLIAM	Crown Counsel	$104,597.07	$298.56
MARCH	STEPHEN	Provincial Judge	$110,893.40	$1,935.13
MARIN	SALLY	Provincial Judge	$168,318.24	$4,115.95
MARSHALL	LAUREN E	Provincial Judge	$168,318.24	$4,115.95
MARSHALL	THOMAS C	General Counsel	$125,624.67	$359.28
MARSLAND	JOHN C	Assistant Crown Attorney	$112,273.61	$319.53
MARTIN	MICHAEL J	Crown Attorney	$100,443.62	$4,367.67
MASSE	ROMMEL G	Provincial Judge	$168,318.24	$4,010.91
MATTE	G R	Provincial Judge	$119,110.82	$2,661.99
MAZURSKI	ALLEN	Assistant Crown Attorney	$104,409.71	$298.56
MCAULEY	SCOTT VF	Counsel	$115,378.59	$330.00
MCCALLUM	NEIL J	Director, Legal Services	$120,265.68	$343.08
MCCANN	STEPHEN B	Solicitor	$104,409.71	$298.56
MCCHESNEY	ANNE W	Director, Legal Services	$120,323.45	$343.83
MCCONNERY	LORNE W	Assistant Crown Attorney	$115,378.59	$330.00

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
MCCORMACK	HILARY C	Crown Attorney	$116,917.65	$332.49
MCCREARY	ROBERT F	Assistant Crown Attorney	$113,823.47	$323.04
MCDERMOTT	EUGENE A	Crown Counsel	$103,378.37	$308.07
MCDERMOTT	FRANK	Assistant Crown Attorney	$103,606.95	$298.56
MCDOUGALL	JANET	Solicitor	$104,409.71	$298.56
MCFADYEN	ANNE E	Provincial Judge	$168,318.24	$4,115.95
MCFALLS	R. LYN	Assistant Crown Attorney	$114,795.75	$0.00
MCGARRY	DESMOND E	Counsel	$120,352.91	$344.16
MCGOEY	CHRISTINE A	Assistant Crown Attorney	$113,169.89	$322.41
MCGOWAN	KATHLEEN E	Provincial Judge	$168,318.24	$4,115.95
MCGRATH	EDWARD J	Provincial Judge	$168,318.24	$4,115.95
MCINTOSH	LESLIE	General Counsel	$115,379.11	$330.00
MCKERLIE	KATHRYN L	Provincial Judge	$168,318.24	$4,115.95
MCLEOD	KATHERINE L	Provincial Judge	$168,318.24	$4,115.95
MCMAHON	JOHN B	Director-Crown Operations	$122,565.26	$351.00
MCNEELY	BRIAN	Crown Counsel	$104,409.71	$298.56
MCPHAIL	DEBORAH	Crown Counsel	$102,149.14	$290.91
MCTAVISH	WILLSON A	Children's Lawyer	$124,381.87	$355.80
MEGGINSON	PAUL H	Provincial Judge	$168,318.24	$4,115.95
MENCARELLI	FRANCIS M	Law Officer	$104,409.71	$298.56
MENZIES	JOHN L	Provincial Judge	$168,318.24	$0.00
MERCER	WAYNE	Counsel	$115,305.84	$329.07
MERENDA	SALVATORE	Provincial Judge	$168,318.24	$4,115.95
MERREDEW	CHARLES R	Provincial Judge	$168,318.24	$0.00
MERRITT	ANN M	Counsel	$113,989.13	$324.72
MICHEL	JEAN-PAUL	Provincial Judge	$168,318.24	$4,115.95
MIFSUD	LUCINDA D	Registrar of Regulations	$111,386.67	$330.00
MINARD	RONALD	Provincial Judge	$168,318.24	$4,115.95
MINNS	MICHAEL RM	Assistant Crown Attorney	$111,756.35	$318.45
MINOR	JANET E	General Counsel	$125,624.67	$359.28
MITCHELL	DANIEL M	Crown Attorney	$120,352.91	$344.16
MITCHELL	PETER R	Provincial Judge	$168,318.24	$4,115.95
MOCHA	CATHY	Provincial Judge	$168,318.24	$4,115.95
MOMOTIUK	H	Provincial Judge	$168,318.24	$0.00
MONTGOMERY	LEONARD T	Provincial Judge	$168,318.24	$0.00
MOORE	ERIC	Counsel	$104,409.71	$298.56
MOORE	JOHN C	Provincial Judge	$168,318.24	$4,115.95
MOORHOUSE	RICHARD A	Director, Facilities Management	$102,587.72	$285.80
MORGAN	ANN LYNDA L	Assistant Crown Attorney	$106,934.11	$303.21
MORGAN	JOHN R	Provincial Judge	$168,318.24	$4,115.95
MORNEAU	JULIA	Provincial Judge	$168,318.24	$4,115.95
MORRIS	ROBERT N	Crown Attorney	$120,352.91	$344.16
MORRISON	WAYNE D	Provincial Judge	$168,318.24	$4,115.95
MORRISON	WILLIAM T	Client Lawyer	$104,209.01	$298.56
MORTEN	MARVIN G	Provincial Judge	$168,318.24	$4,115.95
MOSKOFF	FRANK R	Assistant Crown Attorney	$115,378.59	$330.00
MOYAL	DENA	Counsel	$115,378.85	$330.00
MYRKA	WALTER	Counsel	$104,409.71	$298.56
NADEAU	DAVID J	Crown Attorney	$106,453.67	$302.70
NADEL	JOSEPH S	Assistant Crown Attorney	$106,227.77	$294.24
NADELLE	JOHN D	Provincial Judge	$168,318.24	$4,115.95
NAGEL	D S	ADAG - Family Justice Services Div	$134,960.81	$314.86
NAROZNIAK	LIDIA M	Crown Attorney	$119,257.06	$339.84
NAWROCKI	BARBARA	Director, Legal Services	$117,981.81	$336.03
NEMET	JOSEPH	Legal Counsel	$104,383.99	$298.26
NETHERY	MARY C	Director, Crown Policy Man.	$120,265.54	$343.08
NEVINS	JAMES P	Provincial Judge	$168,318.24	$4,115.95
NEWARK	SCOTT	Special Counsel	$163,786.43	$468.48
NEWTON	LORI G	Director, Court Operations	$109,055.58	$310.44

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
NEWTON	PETRA E	Provincial Judge	$168,318.24	$4,115.95
NICHOLAS	DIANNE M	Provincial Judge	$168,318.24	$4,115.95
NIGRO	ALBERT R	Counsel	$115,338.20	$329.46
NIKOTA	GARY	Assistant Crown Attorney	$104,409.45	$298.56
NIXON	JOHN R	Assistant Crown Attorney	$119,892.44	$317.19
NOLAN	MARY JO J	Case Managemet Master	$118,393.34	$338.76
NORWOOD	JOHN G	Solicitor	$104,409.71	$298.56
NOSANCHUK	SAUL	Provincial Judge	$168,318.24	$0.00
O'DEA	MICHAEL P.	Provincial Judge	$126,858.77	$2,255.91
O'DRISCOLL	GREGORY J	Assistant Crown Attorney	$111,662.64	$318.09
O'HARA	TERENCE G	Provincial Judge	$168,318.24	$4,115.95
O'MARRA	ALFRED J	Counsel	$111,954.61	$317.79
O'MARRA	BRIAN P	Crown Attorney	$120,352.91	$344.16
OMATSU	MARYKA	Provincial Judge	$168,318.24	$4,115.95
ORMSTON	EDWARD F	Provincial Judge	$168,318.24	$4,115.95
ORR	MARIANNE	Counsel	$104,409.71	$298.56
OTTER	RUSSELL JAMES	Provincial Judge	$167,318.24	$4,115.95
OTTLEY	LORAINE M	Crown Attorney	$109,221.01	$4,159.12
PAISLEY	HUGH S	Assistant Crown Attorney	$104,409.19	$298.56
PALMER	GARY V	Provincial Judge	$168,318.24	$4,115.95
PAPARELLA	ALEXANDRA C	Crown Attorney	$110,240.04	$312.69
PARIS	CLAUDE H	Provincial Judge	$168,318.24	$4,115.95
PAULSETH	DEBRA	ADAG - Legal Services	$123,093.86	$351.98
PAYNE	JOHN A	Provincial Judge	$168,318.24	$4,115.95
PEARSON	JOHN C.	Director-Crown Operations	$122,700.71	$351.00
PELLETIER	ROBERT O	Crown Attorney	$120,351.61	$340.92
PEPPER	JOHN N	Assistant Crown Attorney	$115,305.79	$329.07
PERLMUTTER	PHILIP A	Assistant Crown Attorney	$111,757.11	$318.45
PEROZAK	MORRIS J	Provincial Judge	$168,318.24	$0.00
PETERSON	RICHARD B	Master, Supreme Court Of Ontario	$168,318.24	$4,097.70
PHILLIPS	DOUGLAS W	Provincial Judge	$168,318.24	$4,115.95
PICKETT	WILLIAM J	Provincial Judge	$168,318.24	$4,115.95
PIGEON BERNOTAS	DEBORAH A	Counsel	$100,880.47	$286.32
PLATT	PRISCILLA	Legal Counsel	$115,196.16	$329.07
POCKELE	GREGORY A	Provincial Judge	$168,318.24	$4,115.95
POLIKA	JULIAN	Case Management Master	$118,393.34	$338.76
PORTER	SHEILA M	Counsel	$116,815.92	$333.28
POWER	TIMOTHY K	Crown Attorney	$115,106.94	$327.90
PRICE	LINDA C	Assistant Crown Attorney	$104,718.66	$330.00
PUNTER	CHRISTOPHER J	Assistant Crown Attorney Team Leader	$115,378.59	$330.00
QUICK	DAVID J	Assistant Crown Attorney	$104,409.71	$298.56
QUINN	MICHAEL J	Assistant Crown Attorney	$115,378.59	$330.00
RAMSAY	JAMES A	Crown Attorney	$116,323.84	$4,649.85
RAPHAEL	ALEXANDRA S	Solicitor	$104,409.71	$298.56
RAPPOLT	MARGUERITE E	ADAG-Business Policy & Planning Div.	$113,986.88	$351.92
RATCLIFFE	ROBERT	Deputy Director	$115,378.59	$330.00
RAWLINS	MICHELINE A	Provincial Judge	$168,318.24	$4,115.95
RAY	MICHAEL C	Counsel	$104,409.71	$298.56
RAY	SHEILA	Provincial Judge	$168,318.24	$4,115.95
READY	ELINORE A	Provincial Judge	$168,318.24	$4,115.95
REGIS	GREGORY	Provincial Judge	$168,329.10	$4,115.95
REINHARDT	PAUL H	Provincial Judge	$168,318.24	$4,115.95
RENAUD	GILLES	Provincial Judge	$168,318.24	$4,115.95
REVELL	DONALD L	Chief Legislative Counsel	$124,381.87	$355.80
RICHARDS	RONALD J	Provincial Judge	$168,318.24	$4,115.95
RILEY	MICHAEL W	Lawyer	$104,409.71	$298.56
RITCHIE	J M	Provincial Judge	$168,367.07	$4,115.95
ROBB	JOHN W	Assistant Crown Attorney	$115,378.59	$330.00
ROBERTS	MARIETTA L	Associate Chief Judge	$185,772.44	$4,543.15

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
ROBINSON	RONALD F	Senior Counsel	$115,378.59	$330.00
RODGERS	GREGORY P	Assistant Crown Attorney	$121,585.08	$301.95
ROOT	A H	Crown Attorney	$120,352.91	$344.16
ROSEMAY	VIBERT T	Provincial Judge	$168,318.24	$4,115.95
ROSS	ELAINE	Law Officer	$107,776.37	$307.02
ROSS	ROBERT A	Assistant Crown Attorney	$115,378.85	$330.00
ROSS	WILLIAM P	Provincial Judge	$168,318.57	$0.00
ROTTER	FREDERIKA M	Legal Counsel	$103,130.75	$294.28
ROY	GUY	Assistant Crown Attorney	$101,040.93	$138.18
RUSSELL	DAVID M	Assistant Crown Attorney	$115,378.59	$330.00
RYAN	B T	Provincial Judge	$168,318.24	$0.00
SACHDEVA	PRITI	Counsel	$101,267.58	$287.19
SALEM	HARVEY M	Provincial Judge	$168,318.24	$4,115.95
SALTMARSH	MARK A	Crown Attorney	$110,125.90	$312.51
SAMARAS	DEAN CD	Counsel	$104,409.71	$298.56
SANDLER	DAVID H	Master, Supreme Court Of Ontario	$168,318.24	$4,097.70
SARGENT	FRANK A	Provincial Judge	$168,318.24	$4,115.95
SCHARBACH	STEPHEN	Legal Counsel	$102,677.90	$292.47
SCHNALL	ELEANOR M	Provincial Judge	$168,318.24	$4,115.95
SCHREIDER	GARY E	Master, Ontario Court	$168,318.24	$304.62
SCHWARTZ	HART	Counsel	$102,830.41	$291.66
SCOTT	J D	Crown Attorney	$120,352.91	$344.16
SEGAL	MURRAY D	ADAG - Criminal Law Division	$134,921.72	$362.00
SHAMAI	REBECCA	Provincial Judge	$168,318.24	$4,115.95
SHARPE	GILBERT S	Director, Legal Services	$113,798.10	$114.72
SHARPE	W S	Provincial Judge	$168,318.24	$0.00
SHEPPARD	PATRICK A	Provincial Judge	$168,318.24	$4,115.95
SHERMAN	TODD L	Counsel	$100,082.32	$284.04
SHERRIFF	STEPHEN E	Assistant Crown Attorney	$120,726.47	$343.92
SHILTON	BRUCE R.	Provincial Judge	$168,318.24	$4,115.95
SHIPLEY	ALLAN Q	Counsel	$115,378.59	$330.00
SHOLTACK	GERALD W	Senior Counsel, Revenue	$120,352.91	$344.16
SIEBENMORGEN	ERIC H	Crown Counsel	$113,646.85	$323.82
SILLS	NANCY R	Solicitor	$104,273.38	$296.88
SISK	KEVIN J	Assistant Crown Attorney	$104,027.84	$295.23
SLATER	CRAIG H	Director Legal Services	$117,500.82	$334.83
SLATER	S ANDREW	Assistant Crown Attorney	$116,207.21	$257.05
SMITH	ALEXANDER D	Assistant Crown Attorney	$115,369.75	$329.88
SMITH	JOHN D	Provincial Judge	$168,318.24	$304.62
SMITH	MICHELE M	Counsel	$115,226.33	$330.00
SNELGROVE	SUSAN E	Legal Officer	$104,409.71	$298.56
SOKOL	STAN J	Legal Counsel	$104,409.71	$298.56
SOKULSKY	CHRISTINA M	Senior Solicitor, Rent Review	$104,409.71	$298.56
SOTIRAKOS	JOHN	Director-Crown Operations	$117,390.69	$334.35
SPARROW	GERALDINE N	Provincial Judge	$147,897.85	$4,115.95
SPEYER	JOCELYN	Crown Attorney	$112,765.30	$320.94
SPRIET	JOANNE B	Director, Court Operations	$108,953.65	$285.80
SPRINGMAN	MELVIN	Counsel	$120,352.91	$344.16
ST MICHAEL	JOSEPH	Assistant Crown Attorney	$104,409.45	$298.56
STAUTH	RONALD E	Provincial Judge	$168,318.24	$0.00
STEAD	BRIAN WB	Provincial Judge	$168,318.24	$4,115.95
STEPINAC	STEPHEN J	Director, Legal Services	$120,352.91	$344.16
STERLING	LORI R	Counsel	$104,408.11	$297.21
STEWART	BARBARA	Director, Court Operations	$104,940.65	$285.80
STEWART	J M	Director-Crown Operations	$122,699.67	$351.00
STONE	DAVID M	Provincial Judge	$168,318.24	$4,115.95
STOODLEY	G A	Director, Legal Services	$107,269.68	$229.44
STRANG	DAVID	Counsel	$104,409.71	$298.56
STRATFORD	LOUISE A	Public Guardian & Trustee	$113,323.25	$351.00

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
STRAUS	EARLE	Counsel	$104.409.65	$298.56
SULGIT	BERNADETTE	Director of Communications	$106,666.32	$285.80
SUTHERLAND	JOHN A	Assistant Crown Attorney	$119,347.26	$199.04
SZAMOSVARI	ELENA	Legal Counsel	$104,409.71	$298.56
TAILLON	RAYMOND P	Provincial Judge	$178,694.44	$4,370.00
TAKACH	JOHN D	Provincial Judge	$168,318.24	$4,115.95
TAYLOR	PAUL M	Director-Crown Operations	$120,894.71	$345.87
TEITELBAUM	SARI J	Counsel	$104,409.71	$298.56
THIBIDEAU	LAWRENCE	Provincial Judge	$104,292.60	$1,614.35
THOMAS	BRUCE G	Provincial Judge	$168,318.24	$4,115.95
THOMAS	DAVID A	Crown Attorney	$120,352.91	$344.16
THOMPSON	DAVID J	Crown Attorney	$120,352.91	$344.16
THOMSON	PAMELA A	Provincial Judge	$168,318.24	$4,115.95
TIERNEY	CHARLES TC	Provincial Judge	$168,318.24	$4,115.95
TINSLEY	PETER	Director	$129,355.15	$14,901.23
TORBIN	ALVIN	Solicitor	$104,409.71	$298.56
TURCHIN	JOHN C	Counsel	$115,379.11	$330.00
TURKO	ALEX	Counsel	$104,409.66	$298.56
TUTTLE	LAURIE	Assistant Crown Attorney	$114,845.59	$0.00
TWOHIG	JOHN	Counsel	$115,378.59	$330.00
TWOHIG	KIM	Counsel	$107,527.60	$330.00
TYCHSEN	SANDRA L	Project Director	$106,666.32	$285.80
TYMCHYSHYN	WILLIAM L	Assistant Crown Attorney	$104,409.71	$298.56
UPTON	DONALD W	Crown Attorney	$120,351.61	$344.16
URBAN	LAVERNE J	Assistant Crown Attorney	$104,409.71	$298.56
VAILLANCOURT	CHARLES H	Provincial Judge	$168,318.24	$4,115.95
VALE	DONALD V	Crown Attorney	$120,352.91	$344.16
VAN DRUNEN	HENRY	Assistant Crown Attorney	$104,409.71	$298.56
VAN SON	SHARON E	Director Family Support Plan	$104,373.66	$285.80
VESA	PAUL A	Crown Counsel	$103,982.77	$296.25
VICKERS	DAVID	Counsel	$115,378.59	$330.00
VIDAL-RIBAS	MARIA V	Director Legal Services	$120,352.91	$344.16
WAIN	SANDRA	Director, Program Development	$117,774.47	$337.38
WAISGLASS	KAREN B	Solicitor	$104,409.71	$298.56
WAKE	JOHN DAVID	Associate Chief Judge	$185,772.44	$4,543.15
WALDMAN	GERALDINE F	Provincial Judge	$168,318.24	$4,115.95
WALKER	JOHN D	Provincial Judge	$105,365.63	$1,699.65
WALLACE	DONALD J	Provincial Judge	$168,318.24	$0.00
WALNECK	RAYMOND J	Provincial Judge	$170,048.00	$0.00
WARNER	B	Client Lawyer Team Leader	$104,409.71	$298.56
WASYLINIUK	GLEN R	Crown Attorney	$120,352.91	$344.16
WATSON	ANN	Assistant Crown Counsel	$107,976.49	$199.04
WAUGH	JOHN D	Crown Attorney	$120,352.91	$344.16
WAXMAN	LINDA	Counsel	$104,409.45	$298.56
WEAGANT	BRIAN C	Provincial Judge	$168,318.24	$4,115.95
WEBBER	LAURA	Counsel	$104,341.32	$295.20
WEBSTER	ALLAN ROSS	Provincial Judge	$168,318.24	$4,115.95
WECHSELMANN	PETER M	Solicitor	$104,409.71	$298.56
WEINPER	FERN M.	Provincial Judge	$168,318.24	$4,115.95
WEINTRAUB	J S	Senior Solicitor	$115,378.59	$330.00
WELCH	SARAH J	Assistant Crown Attorney	$125,567.61	$358.56
WESELOH	ROBERT T	Provincial Judge	$168,318.24	$4,115.95
WESTMAN	COLIN R	Provincial Judge	$168,318.24	$4,115.95
WHETUNG	TIMOTHY C	Provincial Judge	$168,318.24	$4,115.95
WHITE	PATRICK D	Provincial Judge	$168,318.24	$4,115.95
WHITMEY	HILARY A	Assistant Crown Attorney	$100,186.39	$285.42
WILKIE	PETER H	Provincial Judge	$168,318.24	$4,115.95
WILSON	JOSEPH B	Provincial Judge	$168,318.24	$4,115.95
WILSON	MALLIHA R	Counsel	$114,286.74	$325.62

Surname	Given Name	Position	Salary Paid	Taxable Benefits
WILSON	N. JANE	Provincial Judge	$168,318.24	$4,115.95
WILSON	WILLIAM D	Assistant Crown Attorney	$115,378.59	$330.00
WOLDER	THEO	Provincial Judge	$168,318.24	$4,115.95
WOLFISH	ALAN	Directo, Legal Services	$120,352.91	$344.16
WOLSKI	WILLIAM R	Provincial Judge	$168,318.24	$4,115.95
WOOD	MICHAEL	Legislative Counsel	$104,309.36	$298.56
WOODS	JOHN J	Assistant Crown Attorney	$104,409.71	$298.56
WOOLCOTT	MARGARET F	Provincial Judge	$168,318.24	$4,115.95
WRIGHT	PETER J.	Provincial Judge	$168,318.24	$4,115.95
YOUNG	BRUCE J	Provincial Judge	$134,653.84	$4,115.95
YOUNG	ROBERT A	Crown Attorney	$107,359.82	$4,149.48
ZABEL	BERND E	Provincial Judge	$168,318.24	$4,115.95
ZALTZ	SAMUEL G	Provincial Judge	$168,318.24	$0.00
ZARUDNY	JOHN P	Counsel	$104,409.71	$298.56
ZUKER	MARVIN A	Provincial Judge	$168,318.24	$4,115.95
ZURAW	ANTON	Regional Senior Judge	$178,694.39	$4,370.00
Cabinet Office				
ALLEN	PETER F	General Manager	$101,712.06	$279.88
BARTUCCI	ERNIE	ADM, Policy & Strategic Planning	$111,190.10	$301.72
BETZNER	LYNN A	Director, Operations	$101,711.38	$281.00
BLACK	DONALD A	ADM, Strategic Communications	$129,237.41	$350.72
BURAK	RITA	Secretary of Cabinet	$325,203.30	$6,123.63
CHMIEL	MARYSIA A	Director, Corporate Services	$101,712.06	$279.88
DANIELS	A F	ADM, OPS Restructuring	$137,092.43	$362.00
DEAN	TONY	Deputy Minister	$181,726.63	$8,907.21
EVANS	PAUL H	Director, Policy Implementation	$104,201.31	$286.96
GLASBERG	IRWIN	Executive Coordinator	$122,700.71	$351.00
GUSCOTT	DAVID	Deputy Minister	$187,851.63	$6,754.79
KARAKATSANIS	ANDROMACHE	Secretary of Cabinet	$182,232.63	$6,984.31
MYERS	LEAH G	ADM, Hlth Social & Edu. Policy	$126,168.71	$336.72
PATTEN	MITCH	President of Olympic and Waterfront	$132,664.43	$379.44
SCOTT	MICHAEL G	ADM, Strategic Communications	$137,092.43	$362.00
SHEPPARD	SARAH J	ADM, Strategic Communications	$137,092.43	$362.00
STEVENS	LINDA	Deputy Minister	$185,844.63	$7,004.03
TOKER	MITCHELL J	Executive Coordinator	$103,395.51	$284.76
WALLACE	PETER M	ADM, Environ Health/Safety Proj	$137,856.36	$362.00
WYCLIFFE	RUDI C	Director	$151,792.53	$261.21
Citizenship, Culture & Recreation, Ministry of				
ALLEN	WILLIAM	Deputy Minister	$158,724.46	$6,729.68
BILYK	WALTER	Dir., Technology & Bus. Solutions (CZR)	$108,176.24	$293.74
BOUSKILL	CHARLES G	Director, Regional Services Branch	$101,735.48	$285.80
GORDON	ROGER M	ADM, Regional & Corporate Services Div.	$133,212.56	$360.12
LANGFORD	MICHAEL	Director, Heritage & Libraries	$101,735.48	$285.80
LE GAL	JULIETTE C	Director, Special Projects	$100,872.60	$284.68
MONTGOMERY	ROBERT M	ADM, Citizenship Division	$105,587.28	$297.74
PISKO-BEZRUCHKO	LAURA A	Dir., Policy Init., Ont. Seniors' Sec.	$101,690.64	$285.80
QUIRT	GEOFFREY G	ADM, Ontario Seniors' Secretariat	$129,297.14	$360.24
ROCH	LUCILLE	ADM, Culture, Sport & Recreation Div.	$129,217.94	$416.19
SAUNDERS	BARBARA A	ADM, Ontario Women's Directorate	$100,038.47	$341.68
SPENCE	MARY HELEN H	Proj. Dir., Equal Opp. & Dis. Prtnshps.	$100,872.77	$284.68
SUTCLIFFE	JUDY	Director, Sport & Recreation Branch	$100,872.43	$284.68

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Community & Social Services, Ministry of				
ANDREYCHUK	RICHARD M	Contract Psychiatrist	$161,057.42	$453.48
BECKETT	VALERIE F	Regional Dir., Central East	$102,304.47	$8,674.98
BROWN	ALAN E	Contract Psychiatrist	$161,418.57	$453.48
BRYANT	PAMELA J	ADM, Policy & Organ'tl Renewal	$133,543.84	$362.00
CHRISTENSEN	POUL	Administrator, SW Reg Ctr	$104,200.96	$285.80
CILLIS	MICHAEL D	Administrator,Huronia Reg Ctr	$104,200.96	$285.80
COOKE	ROBERT L	Proj Dir, Prov Munic Liaison	$104,200.96	$285.80
CUNNINGHAM	SHARI L	Senior Project Leader	$104,200.96	$285.80
DEMARCHI	GREG	Chief Medical Advisor	$143,231.36	$0.00
DYACH	MARIE A	Counsel	$102,435.83	$291.32
EWART	BONNIE	ADM, Bus Transformation Proj	$133,543.84	$362.00
FLEMING	JOHN	Deputy Minister	$182,141.63	$9,681.32
FOREST	ANGELA	ADM, Bus. Planning & Corp.Svs.	$133,543.84	$362.00
FRID	PAMELA	Contract Pediatrician	$147,788.15	$415.08
GUNN	ALLAN G	Dir, Financial Plng & Bus.Mgmt.	$102,304.47	$279.88
HAYMAN	DOUGLAS M	Dir, Provincial Services	$104,200.96	$285.80
HEWITT	JOHN F	Administrator, Rideau Reg Ctr	$104,200.96	$3,744.55
HILL	JESSICA B	ADM, Program Management	$137,856.36	$362.00
LAFRANIER	DANIEL J	Regional Director,Northern Reg	$104,200.96	$285.80
LALONDE	PIERRE	Regional Director,Eastern Reg.	$106,666.21	$285.80
LEATCH	JOANNE E	Manager, Legal Services	$113,249.99	$321.20
LEES	CYNTHIA D	ADM, Integ Svs for Children	$126,207.53	$331.64
MASSON	ANN	Director, Community Services	$100,173.01	$279.12
MAURICE	ANDREA D	ADM, Comm & Dev Svs	$111,190.40	$297.74
MCCARTHY	T J	Reg.Director, Hamilton/Niagara	$104,200.96	$285.80
MCKEE	BARRY H	Head, Childrens Programs	$114,066.22	$308.26
NELSON	ERNIE L	Reg. Director, South East Region	$104,200.96	$285.80
RENWICK	M M	Regional Director,Toronto Reg.	$100,173.01	$279.12
RZADKI	PETER E	Director, Communications & Mktg	$104,977.63	$285.80
STECKENREITER	PETER G	Regional Director, Southwest	$104,281.46	$285.80
SWART	G TONI	Contract Psychiatrist	$161,418.59	$453.48
TEDESCO	VINCE A	Regional Director,Central West	$106,666.21	$285.80
TERESHYN	ANDY G	Comp Oper Shift Sup	$100,853.99	$92.40
THOMSON	DAVID J	ADM, Children's Secretariat	$130,841.40	$358.40
WAXMAN	ELLEN	Director, Ont Dis Suppt Prog	$102,415.75	$285.80
WEXLER	ELLEN B	Director, Management Support	$102,776.31	$282.84
WHALEN	BARRY F	ADM, Soc Asst & Emp Opp	$137,851.36	$362.00
Consumer & Commercial Relations, Ministry of				
CORKE	SUE	Assistant Deputy Minister Business Div.	$129,218.30	$360.12
EVANS	JAMES	Project Executive	$131,204.56	$358.08
FAIRCLOUGH	J. CELIA	Project Director	$104,201.48	$285.80
GABRIEL	ANN M	Assistant Deputy Minister Service Ont.	$114,106.71	$318.28
GEORGEFF	GREG R	Chief Information Officer	$123,326.58	$274.40
GOLDHAR	MELANIE	Director, Information and Services	$111,148.33	$323.80
KIRSH	CAROL	Director, Companies Branch	$103,878.72	$236.62
KIVISTO	PAAVO V	Assistant Deputy Minister, ISDD	$129,218.38	$360.12
LANG	SANDRA	Deputy Minister	$169,995.03	$6,682.81
LI	PATRICIA	Director, Finance & Administrative Serv.	$101,736.09	$285.80
MESLIN	ELEANOR	Assistant Deputy Minister, CSD	$127,044.88	$117.12
MITCHELL	PAUL	Director, Info. Tech. & Business Pr.	$101,373.76	$273.94
NAKANO	RAYMOND	Head, Application Services	$105,393.13	$297.75
ROOTE	JOHN D	Assistant Deputy Minister, Registration	$121,191.13	$329.84
SMITH	KB	Director, Personal Property Registration	$100,872.93	$284.68
WILSON	DIANNE	Assistant Deputy Minister, CSD	$121,191.13	$329.84

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Correctional Services, Ministry of				
BORGIDA	ADAM A	Regional Director	$104,940.65	$286.96
COMMEFORD	GARY M	Director	$104,940.65	$286.96
COWIE	KEVIN NK	Superintendent	$102,212.63	$283.74
DE GRANDIS	C C	Superintendent	$104,940.66	$286.96
DI PALMA	LOUIE	Project Coordinator	$100,824.00	$285.56
DOHERTY	DIANE H	Superintendent	$104,940.65	$286.96
EBBITT	BARRY N	General Duty Officer	$110,053.94	$88.80
ELEY	LORETTA D	Executive Coordinator	$104,940.65	$286.96
FLEURY	PAUL J	Regional Director	$104,940.65	$286.96
HUMPHRIES	PAUL W	Senior Medical Consultant	$142,686.00	$396.48
JAMISON	GORDON R	Director	$106,666.86	$286.96
JENSEN	K	Director	$104,940.65	$1,105.96
KIM	MARK S	General Duty Officer	$112,440.28	$88.80
LEFEBVRE	DANIEL H	Operational Manager	$100,116.65	$152.52
LEITHEAD	IAIN	Regional Director	$104,940.65	$286.96
LOCKHART	JOHN O.	Superintendent	$104,940.65	$262.37
LOW	D BRIAN	Executive Coordinator	$118,955.53	$323.24
MAJID	MOHAMMAD	General Duty Officer	$101,259.20	$125.00
MCGUIRE	TERRANCE D	Operational Manager	$103,729.84	$152.52
MINION	W L	Superintendent	$104,940.65	$286.96
NEWMAN	DEBORAH E	Assistant Deputy Minister	$109,113.08	$298.90
O'BRIEN	JOHN T	Director	$104,940.65	$286.96
PALMER	JOSEPH C	Director	$104,940.65	$286.96
PHILLIPSON	R DENNIS	Director	$121,356.17	$188.60
QUINN	RANDY G	General Duty Officer	$107,488.78	$88.80
RABEAU	JOHN F	Assistant Deputy Minister	$137,856.36	$364.66
RADLEY	PAULINE A	Director	$104,940.89	$286.96
ROY	MILES M	General Duty Officer	$105,337.86	$88.80
SIMMONS	G G	Director	$106,666.32	$286.96
STEPHENSON	MICHAEL	Regional Director	$104,940.65	$3,745.71
WILLIAMS	FRED E	Superintendent	$104,941.09	$286.96
ZBAR	MORRIS	Deputy Minister	$146,056.26	$2,174.58
Economic Development & Trade, Ministry of				
BROMLEY	IAN J	Sr. Advisor Urban Eco Dev	$109,352.72	$308.04
DUTTON	C PENNY	ADM, Empl & Bus Dev	$111,873.68	$310.00
FRIEDMAN	PETER	ADM, Corp Resources	$125,248.37	$346.68
GORDON	DANIEL R	Director, Employee Services	$100,872.91	$284.68
MARRS	ROBERT K	Director, Field Services	$104,035.86	$289.82
MCGUIRE	KATHERINE E	Director, Trade Policy	$101,735.75	$285.80
MILLER	BARBARA	Deputy Minister	$131,167.14	$5,985.96
RICHARDS	GRAHAME B	ADM, Investment	$127,730.39	$358.08
SADLIER-BROWN	PETER	ADM, Empl & Bus Dev	$127,730.39	$358.08
SEGUIN	ROBERT E	ADM, Empl & Bus Dev	$133,236.56	$364.66
SMITH	NEIL H	Director, Eco Dev Strategy	$106,054.82	$285.80
WHALEN	ANN	Director, Innov & Bus Dev	$100,872.57	$284.68
WINCHESTER	BONNIE	Director, Investmt Mark & Sales	$101,736.09	$285.80
Education, Ministry of				
EDGAR	MAUREEN	Director, Org. Dev. & Change Mgmt	$104,201.31	$285.80
FLEMING	BRIAN	Director, Field Services	$104,181.04	$285.80
FUNG	ROSSANA S	Sr. Mgr, Planning & Architecture	$104,269.84	$229.68
GITTERMAN	ARYEH J	Exec. Dir. Ont Teacher Test Proj.	$112,123.09	$301.72
HERBERT	SUZANNE	Deputy Minister	$179,741.63	$9,135.52
JACKSON	GARTH	Project Director and Field Officer	$148,116.41	$383.12

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
LAWSON	CAROL	Director, Bus.Plan.& Expend.Mgmt.	$106,666.69	$285.80
LONG	FRED R	Director, Employee Relations	$104,201.31	$285.80
MARAFIOTI	DONNA M	Director, Communications Branch	$105,572.46	$285.80
NAMETH	N. A. DREW	Director, Business Services Branch	$104,201.31	$285.80
NAYLOR	NANCY	Director, Education Finance Branch	$102,050.21	$282.84
PEEBLES	D.R	Assistant Deputy Minister	$137,857.37	$362.00
PERRAN	MARINE	Director, Elem. & Sec. Info.Project	$104,143.94	$285.64
PROULX	MAURICE	Assistant Deputy Minister	$133,544.61	$362.00
TREVELYAN	MARGOT	Director, Labour Relations	$104,201.31	$285.80
WOOLER	ROBERT	Director, Communications Branch	$104,181.21	$168.65
WRIGHT	JUDITH	Assistant Deputy Minister	$136,282.50	$362.00
Energy, Science & Technology, Ministry of				
HUBERT	JUDITH	ADM Bus Planning & Corp Services/Energy	$135,656.11	$364.66
JENNINGS	RICHARD F	Director, Energy Policy	$104,201.37	$286.96
KNOX	KEN	Deputy Minister	$192,159.45	$7,318.27
LAWRENCE	ROSALYN S	Director, Electricity Policy	$106,666.37	$286.96
PURCHASE	BRYNE	Deputy Minister	$178,203.08	$15,182.04
RIDDLE	CHRISTOPHER	ADM, Science & Technology	$105,164.24	$290.94
Environment, Ministry of				
BARNES	DOUGLAS A	ADM, Integrated Environmental Planning	$125,484.85	$350.52
GAUTHIER	CARMEN M	Director, Business & Fiscal Planning	$102,181.85	$288.43
GRIFFITH	CARL R	ADM, Operations	$128,845.97	$361.66
LAL	STIEN	Deputy Minister	$179,824.63	$6,761.07
MACLEAN	JAMES A	ADM, Environmental Sciences & Standards	$122,482.73	$340.21
MCKEE	DESMOND	Head Information Technology Services	$114,074.02	$302.84
NG	WILFRED B	Director, Investigations & Enforcement	$100,872.87	$285.56
PICHE	EDWARD W	Director, Env'tal Monitoring & Reporting	$100,872.87	$285.56
RICHARDSON	DANA J	ADM, Corporate Management	$137,093.11	$364.66
ROCKINGHAM	ANTHONY	Director, Air Policy & Climate Change	$101,736.37	$286.96
SCHNYDER	BERN J	Director, Laboratory Services	$100,872.87	$285.56
SMITH	JIM J	Director, Standards Development	$101,736.37	$286.96
WARD	BRIAN R	Director, Eastern Region	$100,872.87	$285.56
WONG	HARDY M	Director, Water Policy	$100,872.87	$285.56
Finance, Ministry of				
AMIN	FAREED	ADM, Prov-Local Finance Secr.	$121,905.44	$315.22
ANIDJAR	NICOLE A	Director, RTO North York	$104,200.84	$285.80
CHRISTIE	ROBERT	Deputy Minister	$175,659.99	$7,442.93
COKE	ROBERT	ADM, IFIS Project	$133,543.84	$362.00
CRANE	MARION E	ADM, Tax Revenue	$111,262.02	$297.74
DEUTSCHER	PATRICK	Director,Macroeconomic Analysis/Policy	$104,200.95	$285.80
FARRAGHER	EDWARD C	Director, Human Resources Branch	$106,666.20	$285.80
GODDEN	JOHN R	Director, Tax Appeals	$101,338.87	$285.80
GORAL	PAULINE	Director, Mot Fuel & Tob Tax	$104,200.95	$285.80
GRIMSDITCH	MARK I	Director, Retail Sales Tax	$106,666.09	$285.80
GRUCHALA	RICHARD M	Director, Corporations Tax	$105,035.45	$285.80
HOWELL	PHILIP	ADM, Office of Economic Policy	$121,453.07	$330.16
LANGLEBEN	ANNA	Director, Corp & Commodity Taxation	$100,173.00	$279.12
LAWRIE	ROY A	ADM, Tax Revenue	$154,988.05	$292.80
MACNAUGHTON	BRUCE D	Director, Income Security Branch	$104,200.95	$285.80
MARTIN	M ANNE	Director, Labour & Demo Analysis Br	$104,200.95	$285.80
MING	ANTHONY P	Director, Business Solutions	$114,038.46	$305.55
PATTERSON	M ELIZABETH	Exec.Lead, Current Value Assess.	$133,543.84	$362.00
ROOZEN	LEONARD P	ADM & CAO	$137,856.36	$362.00

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
SADLIER-BROWN	KAREN	ADM, Electricity Restructuring	$123,705.30	$358.43
SAVIO	DARIO P	Director, Spec Invest Br	$104,200.95	$285.80
SCOTT	A KELLY	Director,Corp.Fin Mgmt & Integration Br.	$104,200.95	$285.80
SEKALY	GABRIEL F	ADM, Fiscal and Financial Policy	$118,109.55	$320.95
SIDDALL	ROBERT	Controller	$106,666.20	$285.80
SMYTH	GREGG	Director, Financial Analysis	$104,200.95	$285.80
ST JOHN	JAMES D	Manager, Policy Coord	$112,462.64	$140.58
SWEETING	THOMAS G	ADM, Budget & Taxation	$137,856.36	$362.00
THOMPSON	ROBERT D	Director, Revenue Op & Client Serv.	$101,820.66	$261.21
WHITEHEAD	JOHN	Director, Personal Taxation Branch	$100,931.26	$278.04
WILSON	ALAN	Dir., Info. Technology Services Branch	$114,038.46	$305.55
WRIGHT	DOROTHY	Director, RTO Mississauga	$106,666.20	$285.80
ZYDOWNYK	ROMAN	Director,Corporate Planning & Finance Br	$106,666.20	$285.80
Francophone Affairs, Office of				
FRANK	M JACQUELINE	Executive Director	$119,616.54	$321.42
Health & Long Term Care, Ministry of				
ABOUELNASR	WAHID A.	Psychiatrist	$163,107.73	$0.00
ABRAHAM	GEBREHIWOT	Clinic Director, Mood Dis. Service	$162,477.87	$0.00
ACHIUME	PATRICIA	Psychiatrist	$111,123.97	$0.00
ADAMSON	MAUREEN D	Executive Director, Corp. Serv	$117,086.69	$314.28
AGUILAR	OMAR	Psychiatrist	$163,107.64	$0.00
ALLAIN	SUZANNE	Psychiatrist	$185,182.46	$0.00
ANDERSEN	COLIN B	ADM, Integrated Policy & Plan	$137,856.36	$362.00
ARCISZEWSKA	HALSZKA T	Psychiatrist	$168,024.83	$365.63
ARUN PRAKASH	ARUN MV	Psychiatrist	$163,107.64	$0.00
BALLANTYNE	RONALD	Hospital Administrator	$104,200.95	$285.80
BARKER	DAVID J	Administrator	$104,200.95	$285.80
BARNES	MARSHA E	Director	$106,666.20	$285.80
BARNETT	WAYNE A	Hospital Administrator	$104,200.95	$285.80
BARRETTO	JOYCE	Director, Human Resources Branch	$104,200.95	$285.80
BATES	MALCOLM V	Sr Manager, Patient Care Services	$106,666.20	$285.80
BEDDAGE	VICTORINE	Psychiatrist	$185,182.20	$0.00
BENNETT	SANDRA L	Sr Con P H Dentistry	$102,673.18	$286.14
BISSET	TERRY A	Coordinator, Women's Hlth Council Sec	$100,872.69	$284.68
BLICHOWSKI	TERESA D	Psychiatrist	$163,107.64	$0.00
BOAFO	ADDO	Psychiatrist	$117,724.26	$0.00
BOGUE	LISA	Psychiatrist	$152,534.44	$0.00
BOWMER	JAMES L	Director, After Hrs Cre	$142,093.90	$65.86
BOZZO	JOHN A	Director, Comm. & Info. Branch	$123,617.93	$340.20
BRAND	G P	Director, Emergency Health Services	$133,543.84	$362.00
BURNS	DANIEL	Deputy Minister	$169,995.03	$8,051.46
BYERS	DAVID S.	Psychiatrist	$163,107.73	$0.00
CALLENDER	IRVIN S	Director, Rehabilitation Unit	$108,991.14	$0.00
CAMERON	GLENN G	Psychiatrist	$179,075.93	$0.00
CHAN	MICHAEL P	Psychiatrist	$162,477.87	$0.00
CHAYA	JIHAD	Psychiatrist	$126,892.29	$0.00
CHERAYIL	MAGGIE A	Psychiatrist	$163,107.73	$0.00
CLARK	DAVID	Dentist	$102,290.13	$0.00
CLARKE	SYLVIA	Psychiatrist	$169,867.15	$0.00
CONACHER	NEIL G	Psychiatrist	$162,477.87	$0.00
CONNOLLY	MICHAEL K	CIO, Human Services Cluster	$138,973.48	$388.12
CORCORAN	EDAN	Psychiatrist	$185,176.07	$0.00
CUNNINGHAM	ROBERT E	Administrator	$104,200.95	$285.80
CZOLPINSKA	ELIZABETH	Psychiatrist	$180,089.71	$0.00
DADD	GREGORY	Director, Supply & Fin. Services	$104,200.95	$285.80

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
DAVIS	SHEREE L	Director, Corporate Policy	$104,200.95	$285.80
D'CUNHA	COLIN O.	Director, Phb & Chief Moh	$150,509.72	$415.31
DENOV	CELIA R	Exec. Director, Community Health Prog.	$105,548.14	$299.75
DI EMANUELE	MICHELLE	ADM, Corporate Services	$134,876.02	$358.08
DIAZ	J. FERNANDO	Psychiatrist	$162,363.45	$0.00
DOYLE	LARRY	Psychiatrist	$184,370.79	$0.00
DUA	V	Psychiatrist	$163,107.64	$0.00
ECCLESTONE	ROBERT C	Regional Medical Consultant	$128,441.80	$356.46
ESHLEMAN	PAUL DR.	Contract Physician - Health	$141,481.14	$0.00
FARIS	GLENN	Psychiatrist	$130,815.52	$0.00
FEARON	MARGARET A	Medical Microbiologist, Virolo	$149,762.98	$414.51
FERENC	DENNIS W	Director, Hsc Transition	$104,200.95	$285.80
FINKLE	PETER D	Regional Director - Ottawa	$106,666.20	$285.80
FISHER	GODFREY	Medical Consultant Coordinator	$137,388.98	$376.74
FISMAN	MICHAEL Z	Psychiatrist	$163,107.64	$0.00
FISMAN	SANDRA N.	Psychiatrist	$133,186.70	$0.00
FITZPATRICK	SUSAN G	Director, Provider Services Branch	$102,304.79	$279.88
FLEMING	RUSSEL L	Psychiatrist	$193,454.16	$0.00
FOTHERGILL-MARCELLUS	MARGRET M	Program Manager	$140,041.16	$400.60
FRETZ	NORMAN	Psychiatrist	$182,605.84	$0.00
FURST	KATHERINE A	Psychiatrist	$162,335.60	$0.00
GANSEL	KAREN	Project Manager	$104,200.95	$285.80
GASEWICZ	WILSON R	Psychiatrist	$177,781.10	$0.00
GATCHEV	MARGARITA	Physician	$133,726.63	$0.00
GIUFFRIDA	DAVID S	Legal Counsel	$135,054.01	$248.21
GOFF	VALERIE	Psychiatrist	$162,477.87	$0.00
GRAHAM	BRAD J	Director, Health Economics	$107,277.84	$291.32
HAGGARTY	JOHN M	Psychiatrist	$143,363.93	$0.00
HAGHBIN	ZHILA	Psychiatrist	$142,567.27	$0.00
HAND	KAREN M	Director, Outpatient Unit	$163,107.64	$0.00
HANNA	SAMIA	Psychiatrist	$162,477.87	$0.00
HASLAM	DAVID	Psychiatrist	$184,326.76	$0.00
HECTOR	R.IAN	Psychiatrist	$159,631.36	$0.00
HELM	DENNIS C	Director, Mental Health Programs	$104,200.95	$285.80
HILLEN	JAMES M.	Psychiatrist	$162,477.87	$0.00
HINSBERGER	ANN D	Psychiatrist	$163,107.64	$0.00
HLUSEK	EMILIA	Unit Director, Psych. Services	$149,304.61	$415.80
HOWARD	JANE M	Psychiatrist	$162,477.87	$0.00
HUNTER	DAVID G	Hospital Administrator	$104,200.95	$285.80
HUSSAIN	FARIDA	Psychiatrist	$163,107.64	$0.00
HUTCHINSON	LOIS J	Psychiatrist-In-Chief	$201,323.76	$0.00
HYNES	ADRIAN	Psychiatrist	$185,182.98	$0.00
INGLE	STEVEN	Mgr, Consultant Monitoring & Control	$128,889.12	$356.73
ISAAC	ISAAC F.	Psychiatrist	$138,335.64	$0.00
JACKSON	JEFFREY RJ	Psychiatrist	$229,735.21	$0.00
JACQUES	IAN R	Psychiatrist	$177,827.90	$0.00
JAMIESON	FRANCES B.	Medical Microbiologist, Bacter	$140,317.47	$391.77
JARMAIN	SARAH H	Psychiatrist	$163,107.64	$0.00
JAYCHUK	GREGORY	Psychiatrist	$163,107.64	$0.00
KARDOS BURTON	MARY	Executive Director, Health Care Programs	$128,965.74	$337.28
KAWA	BARBARA H	Sr Medical Consultant	$126,324.59	$353.61
KEHYAYAN	VAHE	Director, Psych. Patient Advocate Office	$104,200.95	$285.80
KELLY	MICHAEL J.	Psychiatrist	$198,711.24	$0.00
KESHAV	DATTATRI L	Director, Psycho Ger Unit	$150,362.83	$385.60
KEVORKIAN	AGAVNI	Psychiatrist	$162,582.00	$0.00
KING	ROBERT	Psychiatrist	$185,182.20	$0.00
KOMER	WILLIAM J.	Psychiatrist	$163,107.64	$0.00
KOPKA	DANA	Psychiatrist	$163,107.73	$0.00
KURJI	KARIM	Phys. Manager, Health Promo (des)	$135,269.62	$376.74

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
KYTAYKO	GEORGE J	Administrator	$106,853.62	$285.80
LANGLEY	HUGH	Medical Consultant	$119,067.75	$329.80
LAPIERRE	MARGARET E	Manager, I&IT Planning, Admin & Finance	$104,060.11	$286.76
LAVALLEE	CAROL L.	Psychiatrist	$184,610.07	$0.00
LEMKE	KRISTA	Psychiatrist	$139,460.21	$0.00
LINDBERG	MARY C	ADM, Health Insurance & Related Programs	$144,017.11	$364.66
LORANGER	DOROTHY B	Director, Community Health	$104,200.95	$285.80
LUBCZANSKI	ARON	Psychiatrist	$116,059.57	$0.00
MACCRIMMON	DUNCAN J	Program Director	$173,292.08	$384.08
MACMILLAN	KATHLEEN	Prov. Chief Nursing Officer	$114,411.98	$0.00
MACNIVEN	FRANK M	Regional Medical Consultant	$128,384.60	$356.46
MAHARAJ	NEIL	Psychiatrist	$133,727.50	$0.00
MAHOOD	EILEEN	Regional Director - Sudbury	$106,666.20	$285.80
MALAVIARACHCHI	P.K.	Psychiatrist	$163,163.77	$0.00
MANTLE	NANCY	Psychiatrist	$145,459.20	$0.00
MARCIN	JUDY	Physician	$132,460.49	$0.00
MASRI	SAM	Psychiatrist	$151,306.45	$0.00
MCCORMACK	BRIAN C.	Psychiatrist	$163,107.73	$0.00
MCEWEN	MICHAEL C	Regional Director - Mississauga	$104,200.95	$285.80
MCKERCHER	GRANT	Contract Physician - Health	$133,726.63	$0.00
MCKINLEY	PAULINE M	Nursing System Coord	$121,009.87	$62.64
MENUCK	MORTON	Psychiatrist	$177,826.37	$0.00
MERCER	DEANNA	Psychiatrist	$116,943.86	$0.00
MICKEVICIUS	VYTAS	Sr V.P. & Executive Director	$154,518.47	$441.96
MILLSON	RICHARD	Psychiatrist	$162,475.23	$0.00
MILO	MICHAEL E	Psychiatrist	$163,107.64	$0.00
MOLNAR	LAURA A	Psychiatrist	$160,289.81	$0.00
MULLIN	JOHN D	Head, Long-term Care	$119,600.86	$313.61
MUSGRAVE	IAN SI	Psychiatrist	$103,681.71	$0.00
NAIDU	MARY	Psychiatrist	$163,107.73	$0.00
NASHED	YOUSERY H	Clinic Dir., Geriatric Psych Programs	$162,477.87	$0.00
NAUS	MONIKA	Phys. Manager, Dis Control (des)	$135,646.27	$378.60
NORTHCOTT	SANDRA	Psychiatrist	$145,094.88	$0.00
NOWICKI	IWONA M	Psychiatrist	$163,107.64	$0.00
O'BRIEN	SIMON J	Psychiatrist	$161,733.68	$0.00
OGRAM	DAWN	Director, Laboratories Branch	$106,648.07	$285.80
OLIVER	NEIL RN	Director, Eastern Regional Unit	$148,736.67	$419.46
OLLSON	GARY	Manager, Consultant Monitoring & Control	$135,653.05	$376.74
OLUBOKA	OLORUNTOBA	Psychiatrist	$116,637.21	$0.00
PAECH	GAIL	ADM/CEO	$252,436.95	$641.52
PHILLIPS	HENRY	Medical Consultant Claims Policy	$135,326.78	$375.84
PIGEON	MICHEL P	Psychiatrist	$177,826.37	$0.00
PILLA	ALISON M	Director, Operations Support	$102,667.59	$283.72
RABHERU	KIRAN	Psychiatrist	$163,107.64	$0.00
RABHERU	RITA	Physician	$109,099.68	$278.76
RAJABALLEY	JENNY S	Director, Operational Support	$102,304.29	$279.88
RAJAN	I. ASOKA	Psychiatrist	$100,169.96	$0.00
REHALUK	ROBERT M.	Psychiatrist	$121,594.41	$0.00
ROOPCHAND-MOHAMMED	RUPA R	Psychiatrist	$148,800.28	$0.00
ROOTENBERG	JONATHAN	Psychiatrist	$163,107.73	$0.00
SADEK	GAMAL E	Psychiatrist	$126,379.45	$0.00
SALEEM	AZRA K	Psychiatrist	$163,107.64	$0.00
SCAPPATURA	SHARON	Psychiatrist	$151,918.83	$0.00
SEABY	SUSAN G	Director,Integrated Srvcs for Children	$100,172.83	$279.12
SEGAL	DONNA J	Executive Director, Health Services	$122,651.51	$331.80
SHAH	NARENDRA	Regional Director - Hamilton	$104,175.68	$285.80
SHEPPARD	ROBERT R	Psychiatrist	$185,182.98	$0.00
SINGARAYER	SIVASUNDARA	Psychiatrist	$163,107.64	$0.00
SINGH	ABHAY	Psychiatrist	$162,473.02	$0.00

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
SIVASUBRAMANIAN	VELAN	Psychiatrist	$163,107.64	$0.00
SONBOL	SOLIMAN	Psychiatrist	$163,107.73	$0.00
STUART	ALLISON J	Director, Hospitals Programs - Ltc	$104,200.95	$285.80
SUNDARALINGAM	NIRMALA	Psychiatrist	$163,107.73	$0.00
SURPHLIS	WILLIAM	Psychiatrist	$111,333.17	$0.00
TALARICO	BRIAN	Psychiatrist	$185,182.20	$0.00
TAMAKLOE	BARNABY E	Psychiatrist	$163,107.73	$0.00
TAYLOR	LORELLE F	Chief, Business Solutions	$123,630.15	$313.08
TEFERI	AMDE	Psychiatrist	$204,967.62	$0.00
TEITELBAUM	LOUISE E	Psychiatrist	$162,477.87	$0.00
TENNANT	LINDA	Director, Drug Programs Branch	$106,648.07	$285.80
TRAN	PHUONG PHO	Psychiatrist	$152,534.55	$0.00
URE	D GAIL	Regional Director - London	$106,666.20	$285.80
VAIDWAN	RAJREET	Psychiatrist	$162,477.87	$0.00
VALENTINE	MARY BETH B	Director, Program Policy	$104,200.95	$285.80
VANDENBERG	INGRID L	Contract Physician	$131,113.42	$0.00
WADDEN	PAUL C	Psychiatrist	$163,107.64	$0.00
WALL	CHARLES B	Contract Physician - Health	$133,726.63	$0.00
WALLACE	EVELYN M	Sr Medical Consultant	$128,435.29	$358.32
WEBER	MARNIE	Regional Director - Toronto	$104,200.95	$285.80
WIEBENGA	MARJIE	Physician	$133,534.03	$0.00
WONG	FRANKLIN	Psychiatrist	$163,259.89	$0.00
WONG	WINSTON P	Psychiatrist	$133,727.16	$0.00
WOOD	JULIE S	Director, Fiscal Strategies	$106,666.83	$285.80
WRIGHT	LESLIE C	Psychiatrist	$162,040.69	$0.00
WYSTANSKI	MAREK	Psychiatrist	$163,107.64	$0.00
ZEGARAC	GEORGE P	Exec.Director, Integ Policy & Planning	$107,514.77	$286.98

Intergovernmental Affairs, Ministry of

Surname	Given Name	Position	Salary Paid	Taxable Benefits
BOUEY	KATHY	Deputy Minister	$163,300.38	$7,008.75
DE KOVEN	HARRIET L	ADM Fed/Munic/Local Linkages	$134,662.79	$362.00
NOBLE	WENDY J	Director Fed/Prov Rel	$106,529.80	$297.74

Labour, Ministry of

Surname	Given Name	Position	Salary Paid	Taxable Benefits
BRITTAIN	J. RONALD	Director, Info. & Tech. Mgmt. Br.	$110,782.52	$305.55
CLARKE	RICHARD	Director, Employment Practices Br.	$101,504.13	$285.56
DENNIS	SOPHIE	Director, Western Region	$100,872.70	$284.68
GENESOVE	LEON	Provincial Physician	$135,651.91	$373.02
GLADSTONE	ARTHUR L	Director, Central Region	$110,177.07	$305.34
HUTCHEON	JILL	Deputy Minister	$162,260.49	$8,691.31
INOKAI	PETER K	Chief Administrative Officer	$125,895.67	$355.56
MARSHALL	MARILYN	Director, Agency Reform	$104,409.71	$298.56
MAUTI	SANTE	Assistant Deputy Minister, Operations	$112,802.95	$330.99
MCCLOSKEY	EDMUND	Director, Health & Safety	$100,865.76	$284.68
PAKALNIS	VICTOR	Director, Eastern Region	$101,735.98	$285.80
SAUNDERS	RONALD	Assistant Deputy Minister, Policy	$125,144.51	$346.08
STUTZ	J. R.	Director	$104,940.65	$285.80
TOSINE	HELLE	Dir.,Investigations,Inspec.& Enforcement	$102,458.90	$285.80
WONG	LILLIAN	Medical Consultant	$128,435.16	$352.74
ZACKS	MICHAEL	General Counsel	$104,409.71	$298.56

Legislative Assembly

Surname	Given Name	Position	Salary Paid	Taxable Benefits
ANDERSON	KEN	Director, Corporate Services	$120,352.91	$344.16
BAILIE	WARREN R	Chief Election Officer	$119,637.91	$0.00
BAIRD	HON. JOHN	Minister of Community & Social Services	$111,004.20	$319.68
CARR	HON. GARY	Speaker	$102,455.73	$295.04

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
CAVOUKIAN	ANN	Commissioner	$146,756.53	$418.16
CHALLIS	WILLIAM	Legal Counsel	$115,140.36	$326.56
CLARK	DENNIS	Sgt. at Arms	$102,911.18	$279.69
CLEMENT	HON. TONY	Minister of Municipal Affairs & Housing	$111,004.20	$319.68
CUNNINGHAM	HON. DIANE	Min.of Training,Colleges & Universities	$111,004.20	$319.68
DELLER	DEBORAH	Cl. Asst. & Exec. Dir., Leg. Serv	$110,157.10	$309.38
DESROSIERS	CLAUDE L	Clerk	$195,990.28	$462.08
DICKERSON	MARY E	Ex. Director, Legislative Library	$116,939.30	$322.96
ECKER	HON. JANET	Minister of Education	$111,004.20	$319.68
EVES	HON. ERNIE	Minister of Finance & Deputy Premier	$111,004.20	$319.68
FLAHERTY	HON. JAMES M.	Attorney General & Native Affairs	$111,004.20	$319.68
HAMPTON	HOWARD	Leader, New Democratic Party	$105,855.72	$304.82
HARDEMAN	HON. ERNIE	Min. of Agriculture, Food & Rural Aff.	$111,004.20	$319.68
HARRIS	HON. MICHAEL D.	Premier & President of Executive Council	$139,866.96	$402.72
HIGGINS	JOHN	Legal Counsel	$102,037.97	$288.64
HODGSON	HON. CHRIS	Chair of Management Board of Cabinet	$111,004.20	$319.68
HUDAK	HON. TIM	Min. of Northern Development & Mines	$111,004.20	$319.68
JACKSON	HON. CAMERON	Minister of Tourism	$111,004.20	$319.68
JOHNS	HON. HELEN	Min. of Citizenship, Culture & Rec.	$111,004.20	$319.68
KUSHNER	GORDON H	Executive Director	$109,870.20	$310.34
MAYCHAK	MATT	Strategic Comm. Advisor	$102,504.92	$285.12
MCGUINTY	DALTON	Leader, Official Opposition - Liberal	$121,067.16	$348.60
MITCHINSON	THOMAS	Assistant Commissioner	$124,381.87	$355.80
NEMANIC	SYLVIA	Ex. Dir, Administrative Services	$121,032.72	$338.04
NEWMAN	HON. DAN	Minister of Environment	$107,246.42	$308.86
PALLADINI	HON. AL	Min. of Economic Development & Trade	$111,004.20	$319.68
RUNCIMAN	HON. ROBERT	Min. of Consumer & Commercial Rel.	$111,004.20	$319.68
RUTHERFORD	ROBERT C.	Commissioner	$139,570.03	$1,915.80
SAMPSON	ROBERT	Member of Provincial Parliament	$108,609.25	$312.78
SNOBELEN	HON. JOHN C.	Minister of Natural Resources	$111,004.20	$319.68
STERLING	HON. NORMAN W.	Min. of Intergov. Aff. & House Leader	$111,004.20	$319.68
STOCKWELL	HON. CHRIS	Minister of Labour	$111,004.20	$319.68
SWAIGEN	JOHN	Legal Counsel	$104,409.71	$298.56
TSUBOUCHI	HON. DAVID	Solicitor General	$111,004.20	$319.68
TURNBULL	HON. DAVID	Minister of Transportation	$111,004.20	$319.68
WILSON	HON. JIM	Min. of Energy, Science & Technology	$111,004.20	$319.68
WITMER	HON. ELIZABETH	Min. of Health and Long-Term Care	$111,004.20	$319.68
Management Board Secretariat				
ALBOIM	NAOMI	Deputy Minister	$174,097.58	$10,065.72
ARONOFF	DAVID M	Assistant Deputy Minister	$107,333.98	$362.00
AUE	GORDON H	Director, Audit Services	$104,211.45	$285.80
BIRCHWOOD	SUZANNA	Director, CommunicationsServices Br.	$105,046.45	$285.80
CAMPBELL	D. SCOTT	Corporate Chief Info Officer	$215,233.65	$592.08
CAVANAGH	ROBERT B	Project Director, Integrated Network	$101,698.23	$284.10
CLIFFORD	LINDA V	Vice-Pres. Prog. Develop. & Deliv.	$106,055.25	$285.80
CORKERY	KIRK W.	Corporate Chief iSERV ONTARIO	$167,117.09	$460.96
CROFT	DAVID H	Head, Corp. Appl. Dev. Service	$109,067.48	$290.52
DYL	JAMES S	Assistant Deputy Minister	$125,564.27	$335.84
FAAS	JANET	Chief Executive Officer	$128,499.67	$351.20
FULFORD	DAVID W	Director, Bus. Plng & Expend Mgmt	$104,476.88	$282.84
HENDRICKSON	JOHN E	Director, Service Systems Brnch	$104,201.45	$285.80
JORDAN	J MICHAEL	Corp Chief Infra & Developm't	$144,141.37	$407.88
KENNEDY	ROBERT G	Project Director, New Initiat Mrk T/P	$105,335.37	$285.80
KISHIMOTO	PATRICIA C	Head, Cust. Serv. for Serv. Deliv.	$107,293.35	$289.94
KO	BARBARA M	Director, Res Econ Dev	$104,201.45	$285.80
LAKRA	H	Audit Manager Assurance & Risk	$109,676.28	$202.04
LAPOINTE	JACQUES R	Assistant Deputy Minister	$119,650.53	$310.00

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
LAYTON	CAROL D	ADM, Prog Mgmt & Est Div	$121,716.78	$321.04
LOCKRIDGE-HARRIS	ANGELA	Director, Audit	$105,160.94	$283.80
LONGO	ANGELA	Assistant Deputy Minister, Smartcard	$134,961.66	$362.00
LUNDEEN	RICHARD M	ADM, Corp Init Grp	$131,612.78	$362.00
MCCALLA	JOAN R	Corporate Chief Strategist	$134,538.89	$370.04
MCLEAN	MORAG ANNE	Vice President, Exec Services	$106,055.41	$285.80
MEE	DAVID E	Director, Customer Service	$104,201.45	$285.80
MOELLER	PAULINE W	Director, Finance, SSB	$104,201.45	$285.80
MOONEY	PEGGY	Director, Archivial Operations	$108,495.27	$285.80
NANOS	LESLIE G	Director, General Serv Br	$104,201.45	$285.80
NOBLE	MICHELE	Deputy Minister	$179,824.63	$7,934.96
PARADIS	FREDRICK C	Team Leader, Applications	$104,201.37	$285.80
PIERRO	ANTHONY	Director, Business Improvement	$106,666.83	$285.80
PRIAL	RICHARD	Executive Lead, Agency Reform	$100,861.97	$282.76
ROBITAILLE	M P	Director, HR & Change Mgmt	$104,201.45	$285.80
SMEATON	MALCOLM A	BPS, Labour Rel Coord.	$104,202.45	$285.80
TATE	MARY A	Executive Coordinator, WIN	$133,544.61	$362.00
TAYLOR	HELENA D	Head, Common Helpdesk	$116,471.99	$305.55
WALLACE	DAVE W	Head Architect	$113,927.36	$215.04
WERNER	PATRICIA J	Assistant Deputy Minister	$125,564.27	$335.84
WILSON	KEVIN J	Assistant Deputy Minister	$111,802.11	$301.72

Municipal Affairs & Housing, Ministry of

Surname	Given Name	Position	Salary Paid	Taxable Benefits
BARDECKI	NANCY J.	Director, Mun. Finance	$101,055.42	$1,676.80
BERESFORD	MEREDITH	Project Director OHC (T)	$100,871.97	$282.92
BIGENWALD	CHARLES A.	Project Executive	$127,729.68	$358.08
BOROOAH	V ANN	Director, Hsg Dev & Bldgs Branch	$106,510.86	$288.94
DAWSON	PAULINE	Proj Dir./Spec. Adv. Real Estate	$102,382.51	$283.48
FENN	MICHAEL	Deputy Minister	$169,540.23	$8,194.45
FINCHAM	LESLIE	Head, Stategic Bus. Mgmt.	$110,778.03	$302.84
JARDINE	DIANA L.	Director Regional Operations	$100,872.03	$284.06
LALONDE	CHARLES M.	Area Director Eastern (T) (Bil)	$101,694.12	$285.80
LEBLANC	LAURIE	Director, Communications	$100,117.22	$281.32
MACDONALD	LYNN M.	ADM, Housing Operations	$129,218.03	$360.12
MATLOW	RHODA	Area Director, Metro Central (T)	$100,872.33	$304.59
MCLAREN	ELIZABETH	ADM, OGTA	$127,729.68	$358.08
PETERS	DAVID	Gen/Mgr OHC/Dir OHC Supp	$101,695.21	$285.80
PHILLIPSON	DIANE	Director, Human Resources	$101,695.32	$285.80
SANTO	DIANA L.	Special Advisor	$107,199.36	$302.76
SINGH	BRADFORD A.	Project Leader	$100,872.03	$284.68
TEMPLE	J. A.	ADM, Corporate Res Mgt	$129,217.90	$360.12
VAKHARIA	NADIA	Director Admin. Services	$100,872.03	$284.68

Native Affairs Secretariat

Surname	Given Name	Position	Salary Paid	Taxable Benefits
CARR	DOUGLAS D	Director, Negotiations	$102,564.39	$280.20
EGER	TIMOTHY K	Director, Corp. Aborig. Pol & Mngt	$104,940.65	$285.80
LAZOR	YAN A	ADAG & Secty for Native Affairs	$134,532.09	$362.00

Natural Resources, Ministry of

Surname	Given Name	Position	Salary Paid	Taxable Benefits
BEECHER	R W	Director, Fish & Wildlife	$102,357.26	$568.96
BEGGS	GAIL L	ADM, Field Services Division	$137,980.03	$370.91
DELAUNAY	DAVID	Director, Lands & Natural Heritage	$104,201.50	$311.87
GALLOWAY	ROBERT L	Regional Director	$104,704.79	$293.03
HAMILTON	J.G.	Head, Info. Mgmt. Services	$102,471.52	$1,140.31
HOLDER	GLENN H	Chief Information Officer	$134,344.56	$371.50
HUTCHISON	GEORGE	Director, Commun Servs Br.	$102,357.26	$280.87

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
KAMERMAN	LINDA M	Mining & Lands Comm	$128,091.79	$364.01
KENRICK	JOHN R	Director, Corporate Business Service	$102,357.26	$1,039.41
MALCOLMSON	PATRICIA E	ADM, Corp. Services Div.	$130,178.95	$364.01
MCFADDEN	JACK G	Director, Av Flood & Fire Mgmt	$102,357.26	$286.96
PROUT	NANCY A	Head, Business & Policy	$102,357.26	$286.96
ROSS	GEORGE A	Regional Director	$115,638.53	$381.13
SHAW	FRANK G	Director - Nec	$116,689.78	$213.19
VRANCART	RONALD	Deputy Minister	$178,111.45	$7,520.73
WILLICK	MICHAEL	ADM, Forestry Division	$122,285.03	$335.63
Northern Development & Mines, Ministry of				
CLARK	CAMERON	Deputy Minister	$162,260.49	$7,339.78
COWAN	W R (DICK)	Director, Mines Group	$100,876.82	$285.56
GAMMON	JOHN B	Ass't Deputy Minister Mines & Minerals	$127,738.03	$359.76
IGNACY	DON	CAO/Director, Business Planning Sec.	$100,876.66	$285.56
MCCLURE	JAMES D	Ass't Deputy Minister Northern Develop.	$127,738.03	$359.76
MCDONALD	CAL E	Director, Regional Economic Development	$101,305.78	$285.76
POULIN	ROYAL R	Gen.Mgr. Northern Ontario Heritage Fund	$101,741.07	$286.96
THORNTON	WILLIAM R	Director, Trade & Investment Marketing	$104,195.37	$286.96
Office of the Premier				
GIORNO	GUY	Chief of Staff (since Aug.28, 2000)	$124,046.24	$2,345.84
WEIR	JOHN	Principal Secretary (since Aug.28, 2000)	$118,411.79	$335.04
Office of the Provincial Auditor				
BORDNE	WALTER R	Director	$104,200.04	$285.80
CHEUNG	ANDREW W	Director	$104,200.04	$285.80
FITZMAURICE	GERARD K	Director	$104,200.04	$285.80
LEISHMAN	K W	Assistant Provincial Auditor	$128,067.80	$175.68
MCCARTER	JIM R	Assistant Provincial Auditor	$128,247.84	$349.80
MCDOWELL	JOHN H	Director	$104,200.04	$285.80
MISHCHENKO	N J	Director	$104,200.04	$285.80
PEALL	GARY R	Director	$101,714.91	$285.80
PETERS	ERIK	Provincial Auditor	$267,686.36	$6,032.31
Ombudsman Ontario				
CREAN	FIONA	Executive Director	$137,017.59	$370.32
LEWIS	CLARE	Ombudsman	$135,576.91	$1,871.00
Solicitor General, Ministry of				
ACHESON	KAREN	Regional Coroner	$179,603.52	$487.84
ALLEYNE	NOREEN	Director	$104,940.65	$286.96
ALLISON	GREGORY A	Team Leader	$100,563.91	$156.96
AYOTTE	WILLIAM D	Commander	$104,132.64	$184.63
BECHARD	BEN E	Regional Coroner	$179,603.52	$487.84
BEECROFT	JOSEPH C	Supervisor	$105,976.29	$158.80
BONIFACE	GWENNETH M	Commissioner	$138,264.36	$314.86
BURGESS	RICHARD LR	Commander	$100,762.63	$179.92
BURNS	THOMAS P	Director	$111,166.13	$313.78
CAIRNS	JAMES	Provincial Deputy Chief Coroner	$197,237.22	$504.14
CANE	TRINELA V	Assistant Deputy Minister	$132,741.36	$356.82
CANEY	NANCY J	Bureau Commander	$104,940.65	$286.96
CHIASSON	DAVID A.	Chief Forensic Pathologist	$188,307.72	$512.36
CLARK	PETER A	Regional Coroner	$179,603.52	$487.84

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
COLLINS	A V	Provincial Commander	$110,068.81	$262.77
COUTURE	GARY JG	Commander	$100,577.02	$993.29
CRANE	S D	Bureau Commander	$102,402.65	$236.46
CRAWFORD	DOUGLAS M	Deputy Fire Marshal	$106,666.32	$286.96
CROSS	BRIAN H	Team Leader	$102,844.41	$174.20
CURRIE	WILLIAM H	Provincial Commander	$112,111.31	$272.28
DALLAIRE	MICHEL P	Law Enforcement Officer	$100,899.00	$302.84
DEERING	R C	Regional Commander	$107,914.15	$252.05
DENNIS	H E	Commander	$101,632.63	$185.87
DI MARCO	JOHN G	Director	$114,121.12	$319.77
DUVAL	MARC V	Law Enforcement Officer	$104,266.91	$1,936.86
EDEN	DAVID	Regional Coroner	$179,603.72	$487.84
FOUGERE	F C	Regional Commander	$108,130.91	$252.20
GETTY	M D	Coordinator	$116,888.84	$181.41
GIBSON	MICHAEL	Team Leader	$104,031.36	$474.80
GOARD	DONALD A	Commander	$102,758.07	$187.57
GRAY	WILLIAM D	Director	$113,227.93	$318.17
HAYWARD	JOHN P	Executive Lead	$101,428.15	$283.72
HEBBLETHWAITE	GEORGE E	Team Leader	$104,289.94	$1,421.05
HOUGH	ALLAN D	Regional Director	$100,073.47	$188.60
LEGGE	DAVID	Regional Coroner	$179,603.52	$474.84
LOGINOW	ANATOLI	Director	$104,200.95	$285.80
LUCAS	WILLIAM J.	Regional Coroner	$179,603.52	$487.84
MACPHERSON	GARRY J	Commander	$103,641.11	$196.58
MARTIN	G J	Commander	$104,023.12	$185.87
MCKERRELL	NEIL T	Director	$134,960.81	$364.66
MCLELLAN	BARRY A	Regional Coroner	$179,750.09	$487.84
MITCHELL	MICHAEL P	Director	$104,940.67	$286.96
MOORE	WESLEY AW	Commander	$100,768.87	$488.08
MOYLE	BERNIE	Fire Marshal	$134,911.98	$364.66
OSTROWSKI	S	Regional Director	$103,941.26	$239.90
O'SULLIVAN	D J	Regional Director	$103,405.35	$199.52
PARKIN	A G	Regional Commander	$107,824.97	$251.70
PILON	MAURICE	Provincial Commander	$128,612.33	$301.98
PORTER	BONITA M	Deputy Chief Coroner	$197,237.31	$506.09
PRIME	R J	Director	$104,940.65	$286.96
QUINN	A R	Commander	$101,172.33	$185.87
RENTON	WILLIAM A	Team Leader	$101,397.12	$158.80
RIOUX	DANIEL JD	Commander	$109,769.26	$661.11
ROSE	TOBY	Forensic Pathologist	$143,607.60	$390.24
RYDER	MICHAEL F	Regional Commander	$100,295.81	$232.68
SALISBURY	GERALD T	Commander	$100,001.55	$183.91
SCOTT	D W	Organized Crime Review	$106,418.19	$252.52
SHARLAND	M F	Commander	$120,466.73	$289.96
STRACHAN	GWEN M	Provincial Commander	$110,517.78	$298.90
STUART	GERALD A	Director	$106,666.32	$286.96
VEENENDAAL	BERT LJ	Manager	$100,461.55	$184.08
WALL	D W	Regional Commander	$100,192.86	$232.68
WARD	BEVERLY J	Director	$104,940.65	$286.96
WEST	VIRGINIA	Deputy Minister	$180,835.92	$8,086.08
WILKINS	DAVID K	Regional Systems Coordinator	$103,123.42	$1,015.44
WILSON	THOMAS	Regional Coroner	$179,603.52	$487.84
WITHERELL	G R	Bureau Commander	$104,826.40	$249.48
WRIGHT	J D	Director	$114,108.80	$118.02
YOUNG	JAMES G	Chief Coroner	$188,307.72	$512.36

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Tourism, Ministry of				
BARRETT-HAMILTON	J C	Gen Mgr. Huronia H Pks	$100,872.91	$284.68
LAM	JEAN L	ADM, Tourism Division	$127,730.39	$358.08
OBONSAWIN	DONALD	Deputy Minister	$169,966.59	$8,388.39
Training, Colleges & Universities, Ministry of				
ANDREW	JOAN C	ADM, OPS Restructuring Secretariat	$133,544.61	$362.00
BALDWIN	BRUCE	Director, Labour Market Policy	$106,666.69	$285.80
COSTANTE	KEVIN	Deputy Minister	$168,015.79	$6,857.92
FORWARD	WILLIAM F	Assistant Deputy Minister	$133,236.56	$362.00
MACKAY	JAMES B	Director, Universities Branch	$106,666.69	$285.80
MCARDLE	IAN L	Executive Director	$104,201.31	$285.80
ROBERTSON	JUDITH A	Director, Workplace Supp.& Serv.Br.	$104,201.31	$285.80
TRICK	DAVID	Assistant Deputy Minister	$137,857.37	$362.00
ZISSER	HELMUT	Director, Student Support Branch	$106,666.69	$285.80
Transportation, Ministry of				
BERTRAND	HOWARD	Head IT Service Management	$108,084.78	$289.02
BREEZE	ROBERT A	ADM, Policy, Planning & Standards	$133,544.61	$364.66
BRYAR	PETER R	Manager, Engingeering	$106,666.65	$508.29
CAUTILLO	GAETANO	Mgr, Materials Engineering & Reseach	$104,201.27	$286.96
CAUTILLO	MICHAEL P	Director, Strategic Project Branch	$110,155.10	$262.37
D'ONOFRIO	FRANK	Director, Road User Safety	$106,666.65	$286.96
FORREST	RONALD B	Director, Road Safety Bus. Services Gr	$106,666.73	$286.96
HANMER	ROGER S	Regional Director, Central Region	$106,666.65	$286.96
HENNUM	C A	Assistant Deputy Minister, Operations	$137,857.37	$364.66
KUSEL	DAN W	Director, Alternative Service Delivery	$105,211.68	$281.16
LAMBERT	L S	Regional Director, North West	$106,666.65	$286.96
LAU	R C	Manager, Policy Coordination Office	$102,497.63	$164.56
MISHRIGI	FADIA	Director, Communications Branch	$100,062.47	$278.75
MOORE	KATHRYN E	Regional Director, Eastern Region	$104,192.47	$286.96
PELTIER	BRIAN L	Chief Eng/Dir Eng. Standards Branch	$104,201.27	$286.96
RAFI	M SAAD	ADM, Safety & Regulations	$128,691.13	$343.03
RAMAKKO	OSMO E	ADM, Policy, Planning & Standards	$109,015.64	$298.90
RUBASHEWSKY	BOHODAR I	Dir., Central Region Drivers & Vehicles	$101,808.42	$281.15
RUSH	JAN	Deputy Minister	$179,824.63	$7,844.60
SMITH	K BLAIR	CIO Transportation Cluster	$119,426.47	$338.60
STROETER	REINHOLD	ADM, Corporate Services Division	$133,544.61	$364.66
THORNE	J L	Director, Facilities & Operation Services	$101,772.16	$262.37
WEIR	MICHAEL M	Director, Carrier Safety & Enforcement	$104,201.27	$286.96
WILLIAMS	K L	Manager, Engineering	$104,201.27	$286.96

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS

Hon. Brian Coburn

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$41,185,777
EMPLOYEE BENEFITS	9,559,692
TRAVELLING EXPENSES	2,491,044
OTHER PAYMENTS	369,190,084
	$422,426,597
STATUTORY	6,891,983
TOTAL EXPENDITURE, MINISTRY OF AGRICULTURE, FOOD AND AFFAIRS	**$429,318,580**

DETAILS OF EXPENDITURE VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$41,192,799
TEMPORARY HELP SERVICES:	
Adecco Canada Inc	78,762
Accounts under $50,000	105,826
Total Temporary Help Services	$184,588
PAYMENTS TO OTHER MINISTRIES:	
Natural Resources	315,153
Accounts under $50,000	46,137
Total Payments to Other Ministries	$361,290
PAYMENTS FROM OTHER MINISTRIES:	
Consumer and Business Services	246,933
Management Board Secretariat	210,193
Accounts under $50,000	95,774
Total Payments from Other Ministries	$552,900
TOTAL SALARIES AND WAGES	**$41,185,777**

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits	51,465
Canada Pension Plan	1,077,275
Dental Plan	506,109
Employer Health Tax	808,349
Employment Insurance	931,866
Group Life Insurance	84,289
Leave Allowances	156,879
Long Term Income Protection	711,900
Severance Pay and Separation Benefits	1,844,903
Supplementary Health & Hospital Plan	688,856

EMPLOYEE BENEFITS (CONT'D)

Union Pension Plan/Public Service Pension Plan	$2,264,803
Workplace Safety and Insurance Board	409,225
Accounts under $50,000	23,773
TOTAL EMPLOYEE BENEFITS	**$9,559,692**

TRAVELLING EXPENSES

Hon. Brian Coburn	3,110
Hon. Ernie Hardeman	5,685
Frank Ingratta	14,721
D.M.Alves	37,662
N.G.Anderson	12,635
M.E.Appleby	10,515
T.F.Baker	13,199
P.J.Biondi	10,214
M.J.Bohl	13,063
R.Byvelds	11,140
J.D.Chapman	13,792
D.J.Clarke	16,568
J.C.Clarke	12,291
A.J.Crawley	22,462
H.J.Flaming	13,894
R.E.Forrest	17,615
I.G.Giddings	14,337
D.G.Hope	15,246
C.Horbasz	17,423
H.K.House	10,169
J.M.Howatson	15,638
R.E.Hubers	12,022
L.F.Lang	16,197
D.G.Mcrory	12,450
J.C.Newman	25,772
N.E.Noecker	13,304
P.Parent	14,209
C.Peloquin	17,769
R.R.Rangai	11,309
D.K.Reid	12,820
E.E.Schneider	11,662
B.G.Seeber	16,296
R.Seguin	10,035
H.Y.Stewart	19,084
J.D.Swan	23,178
D.W.Taylor	13,976
A.Tenuta	11,137
J.Tenwesteneind	11,449
A.Tin	18,651
R.C.Valaitis	13,029
H.H.Williamson	10,837
Accounts under $10,000	1,894,479
TOTAL TRAVELLING EXPENSES	**$2,491,044**

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Agviro Inc	$58,547
Associates Fleet Services	358,332
Bell Canada	1,332,806
Brookfield Lepage Johnson Controls Fms	1,165,232
Canada Post Corporation	76,570
Canadian Consulate General	70,594
Ceridian Canada Limited	4,022,764
CM Inc	152,035
Compugen Systems/Services Ltd	139,954
Dairy Farmers of Ontario	63,165
DDS Distribution Services Ltd	51,092
Dots & Pixels Inc	100,263
Draft Worldwide Canada	58,226
Edwards Veterinary Services	112,050
Epublishing Inc	55,600
Ford Credit Canada Ltd	75,719
Gary Taugher Design Co. Ltd	101,579
GE Capital IT Solutions Inc	906,747
Geac Canada Limited	133,272
Global Support Solutions	248,839
Gourmet Trading Concepts	122,915
Grand & Toy Limited	260,530
Guelph Business Enterprise Centre Association	51,500
Hart & Assoc. Management Consultants Ltd	88,701
J.W.Christian	64,249
JA Media Services	113,978
Keane Canada Inc	237,415
KPMG	72,000
Kromar Printing Ltd	114,889
Mahdi Agri-Professional Services	85,644
Mailing Innovations	96,576
Marsh Canada Limited	97,620
McEwen Agri-Consulting Inc	84,894
Media Buying Services Limited	1,501,080
Merak Systems Corporation	489,473
Metastorm Canada Ltd	70,000
MFP Financial Services	3,377,958
Mobility Canada	175,015
Mosaic Group	707,408
Novell Canada Ltd	352,978
O.G.Green	91,550
Ontario Beef Cattle Financial Proection Program Inc	107,491
Ontario Federation of Agriculture	60,738
Ontario Realty Corporation	16,061,630
Ontario Soil & Crop Improvement Association	69,950
Optus Art & Logic	119,981
Oracle Corporation Canada Inc	95,679
P.Pavkovic	60,533
Porter Marketing Group Inc	129,202
Purolator Courier Ltd	147,440
Questech	128,864
Ram Computer Group	213,813

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Receiver General for Canada	$95,439
Rogers Cable/Cantel/Television/ Wireless Inc/AT&T	155,107
Royal Lepage Facility Management Services	91,940
Sales & Merchandising Group	959,806
Silog	193,475
Swiss Print & Graphics Limited	145,771
TDG Consulting	100,000
Tenet Computer Group Inc	258,553
Tri-Graphic Printing (Ottawa) Limited	70,666
Tuma, Mr.Richard	153,680
University of Guelph	676,792
Work Wear Corporation of Canada Ltd	98,779
Xerox Canada Ltd	93,476
Accounts under $50,000	6,253,319
Subtotal Materials, Supplies, etc	$44,081,883

PAYMENTS TO OTHER MINISTRIES:	
Attorney General	736,805
Economic Development and Trade	129,001
Management Board Secretariat	3,906,390
Natural Resources	233,071
Transportation	96,294
Accounts under $50,000	187,793
Total Payments to Other Ministries	$5,289,354

PAYMENTS FROM OTHER MINISTRIES:	
Consumer and Business Services	360,704
Economic Development and Trade	76,367
Environment	258,760
Health and Long Term Care	75,000
Management Board Secretariat	77,362
Accounts under $50,000	27,571
Total Payments from Other Ministries	$875,764

LESS: RECOVERIES FROM OTHER MINISTRIES/ ACTIVITIES/AGENCIES	
AgriCorp	306,200
Livestock Financial Protection Board	60,000
Ontario Economic Development Network	108,475
Accounts under $50,000	230,949
Total Recoveries from Other Ministries/Activities/Agencies	$705,624

TOTAL MATERIALS, SUPPLIES, ETC	$47,789,849

GRANTS, SUBSIDIES, ETC.:	
AgriCorp	147,657,837
Agricultural Research Institute of Ontario	2,248,350
Al Safa Halal Inc	635,437
Beef Improvement Ontario	1,154,400
Better Beef Limited	603,375
Brant Skills Development Group	250,340
Campbell Soup Company Ltd	269,358

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Canada Select-Ontario	$121,570
City of Greater Sudbury	164,400
Corporation of The Town of Wingham	169,794
Dairy Farmers of Ontario	300,000
Excellence in Manufacturing Consortium	2,615,125
Food Biotechnology Comm. Network	200,002
J.M.Schneider Inc	400,824
Kennebec Cranberries Inc	137,666
Kingston Economic Development Corporation	153,110
Lofthouse Brass Mfg. Ltd	296,886
M & M Meat Shops Limited	124,003
Municipality of Chatham-Kent	850,933
Municipality of French River	482,705
Municipality of West Nipissing	302,156
Niagara Golf Classic	147,151
Northumberland Eco	320,403
OMAFRA Special Purpose Account (Market Revenue Insurance)	23,821,728
Ont. Greenhouse Veg. Producers' Mktg. Board	373,025
Ontario 4-H Council	1,406,000
Ontario Agri-Food Education Inc	430,000
Ontario Agri-Food Technologies	218,500
Ontario Corn Producers' Association	173,106
Ontario Dairy Herd Improvement Corporation	1,445,400
Ontario Flu-Cured Tobacco Marketing Board	20,000,000
Ontario Swine Improvement Inc	640,300
Ontario Vegetable Growers Marketing Board	137,443
Quinte Area Economic Development Commission	459,938
Receiver General for Canada	47,673,369
Royal Agricultural Winter Fair	168,431
Spinrite Inc	154,041
St. Mary's Paper Ltd	165,416
Taste the County	167,785
Town of Essex	167,460
Township of Perth East	183,724
University of Guelph	51,209,828
Wine Council of Ontario	128,304
Accounts under $120,000	11,512,112
Subtotal Grants, Subsidies, etc	$320,241,735

PAYMENTS TO OTHER MINISTRIES:	
Education	$1,490,500

PAYMENTS FROM OTHER MINISTRIES:	
Management Board Secretariat	252,000
Accounts under $120,000	80,000
Total Payments from Other Ministries	$332,000

TOTAL GRANTS, SUBSIDIES, ETC	$321,400,235
TOTAL OTHER PAYMENTS	**$369,190,084**

STATUTORY

MINISTER'S SALARY:	
Hon. Brian Coburn	
February 8, 2001 to March 31, 2001	$4,701
Hon. Ernie Hardeman	
April 1, 2000 to February 7, 2001	28,296
Total Minister's Salary	$32,997

PARLIAMENTARY ASSISTANT'S SALARY:	
Dr. Douglas Galt	
April 1, 2000 to December 4, 2000	7,556
Dr. Douglas Galt	
March 8, 2000 to March 31, 2001	720
R.G . Stewart	
March 5, 2001 to March 31, 2001	810
Total Parliament. Assist. Salary	$9,086

PAYMENTS UNDER *THE TILE DRAINAGE ACT*:	
Tile Drainage	6,849,900
Total Payments under *The Tile Drainage Act*	$6,849,900

TOTAL STATUTORY	**$6,891,983**

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$17,423,716
EMPLOYEE BENEFITS	3,491,905
TRAVELLING EXPENSES	220,253
OTHER PAYMENTS	73,323,261
TOTAL EXPENDITURE, OFFICE OF THE ASSEMBLY	**$94,459,135**

DETAILS OF EXPENDITURE VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$17,147,495
TEMPORARY HELP SERVICES:	
Accounts under $50,000	237,352
Total Temporary Help Services	$237,352
PAYMENTS TO OTHER MINISTRIES, ACTIVITIES AND AGENCIES:	
Accounts under $50,000	38,869
Total Payments to Other Ministries Activities and Agencies	$38,869
TOTAL SALARIES AND WAGES	**$17,423,716**

EMPLOYEE BENEFITS

Canada Pension Plan	498,578
Dental Plan	274,903
Employer Health Tax	336,243
Employment Insurance	433,268
Group Life Insurance	47,330
Long Term Income Protection	243,395
Maternity/Parental/Adoption Leave Allowances	73,523
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	847,024
Severance Pay	391,293
Supplementary Health & Hospital Plan	330,346
Workplace Safety & Insurance Board	12,838
Accounts under $50,000	2,887
Total Payments for Benefits	$3,491,628

EMPLOYEE BENEFITS (CONT'D)

PAYMENTS TO OTHER MINISTRIES, ACTIVITIES AND AGENCIES:	
Accounts under $50,000	$277
Total Payments to Other Ministries Activities and Agencies	$277
TOTAL EMPLOYEE BENEFITS	**$3,491,905**

TRAVELLING EXPENSES

G. Carr	30,884
C. DesRosiers	10,750
K. Koch	11,255
Accounts under $10,000	167,364
TOTAL TRAVELLING EXPENSES	**$220,253**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

A. J. Diamond	108,202
Amsdell Inc	228,446
Applied Electronics	243,850
Bell Canada	110,286
Black & McDonald Limited	51,774
Cancom Broadcast Solutions	216,000
Caption Advantage	84,499
Carswell Thomson Professional Publishing	87,009
Cedrom-SNI Les Architechs de L'Information	75,831
City Stone	120,377
Clintar Groundskeeping Services	208,800
D.J. McRae Contracting Ltd	96,661
Davis Ward & Beck Barristers & Solicitors	57,436
Dean-Chandler Roofing Ltd	295,486
Dell Computer Corp	349,236
Ebsco Canada Ltd	229,248
Eljay Interiors	762,657
Grand & Toy	70,381
Grinnell Fire Protection	99,564
H N Construction Limited	324,380
Harmony Printing	55,164
Heimann Systems Inc	69,806
Infomart Dialog Ltd	86,248
International Business Machines Canada Ltd	54,063
J D Strachan Construction Limited	61,021
Lane Contracting	416,959
Management Board Secretariat	5,721,084
Minister of Finance Office of the Legislative Counsel	106,650
Ricoh Document Management	85,151
Satellite Communications Inc	191,428
Sodexho Marriott Services Canada Ltd	89,417
Software Spectrum Canada, Ltd	66,543

OFFICE OF THE ASSEMBLY

OTHER PAYMENTS (CONT'D)

Materials, Supplies, Etc. (cont'd):

Summit Restoration Ltd.	$128,715
TBR Mechanical/Electrical Inc.	300,688
Thesign Construction Mgmt. Inc.	548,803
Thyssen Dover Elevator	60,085
TV Ontario	50,363
Unis Lumin Inc.	170,199
Woodview Cleaners Ltd.	78,149
Xerox Canada Ltd.	94,686
Accounts under $50,000	3,490,652
Subtotal Materials, Supplies, etc.	$15,745,997

LESS: RECOVERIES FROM OTHER MINISTRIES & ACTIVITIES	
Gift Shop Services	110,802
Accounts under $50,000	19,334
Total Recoveries from Other Ministries & Activities	$130,136

TOTAL MATERIALS, SUPPLIES, ETC.	$15,615,861

GRANTS, SUBSIDIES, ETC.:

Canadian Political Science Assoc.	170,000
TOTAL GRANTS, SUBSIDIES, ETC.	$170,000

MEMBERS' COMPENSATION, ACCOMMODATION AND TRAVEL:

Compensation

100 Members at 78,007	7,800,720
1 Member at 72,975	72,975
1 Member at 66,863	66,863
1 Member at 44,204	44,204
1 Member at 2,097	2,097
1 Member at 1,025	1,025
Leader of the Opposition - D. McGuinty	43,060
Leader of the New Democratic Party - H. Hampton	27,849
Opposition House Leader - D. Duncan	14,275
Opposition Deputy House Leader - R. Bartolucci	7,021
Speaker - G. Carr	24,449
Deputy Speakers and Chairs of the Committees of the Whole House:	
M. Brown	5,028
B. Johnson	6,517
Deputy Chairs of the Committees of the Whole House:	
M. Brown	7,707
B. Johnson	3,703
T. Martin	7,692

OTHER PAYMENTS (CONT'D)

Members' Compensation, Accommodation and Travel (cont'd)

Deputy Government Whip - W. Wettlaufer	$9,043
Government Whips:	
B. Clark	955
G. Dunlop	7,517
J. Munro	7,517
Chief Opposition Whip - D. Agostino	10,921
Opposition Caucus Chair - D. Ramsay	9,751
Opposition Whips:	
D. Caplan	7,450
M. Sergio	7,450
Chief New Democratic Party Whip - M. Churley	9,921
New Democratic Party Assistant Whip - R. Marchese	6,397
New Democratic Party Caucus Chair - G. Bisson	9,298
New Democratic Party House Leader - D. Christopherson	12,402
New Democratic Party Deputy House Leader - P. Kormos	6,397
Chairs and Vice Chairs of Standing and Select Committees:	
M. Beaubien	15,502
J. Bradley	14,804
J. Cleary	8,858
B. Crozier	8,391
A. Curling	8,460
C. Defaria	8,556
D. Galt	1,610
J. Gerretsen	14,834
S. Gilchrist	10,648
G. Kennedy	15,471
F. Lankin	15,471
M. Mushinski	10,167
G. Stewart	13,898
J. Tascona	4,914
Total Compensation	$8,391,788

Members' Benefits

Canada Pension Plan	144,573
Dental Plan	187,431
Employer Health Tax	182,755
Group Life Insurance	261,809
Long Term Income Protection	139,904
Retirement Saving Arrangement	469,832
Supplementary Health & Hospital Plan	107,451
Subtotal Members' Benefits	$1,493,755

OFFICE OF THE ASSEMBLY

OTHER PAYMENTS (CONT'D)

Members' Compensation, Accommodation and Travel (cont'd)

Other Benefits	
Retirement Saving Arrangement - Pension Management	$45,000
Severance Pay	234,554
Transition Program	31,269
Total Other Benefits	$310,823
Total Members' Benefits	$1,804,578
Accommodation and Travel	
Members' Accommodation and Travel Expenses	2,159,365
Total Accommodation and Travel	$2,159,365
TOTAL MEMBERS' COMPENSATION, ACCOMMODATION AND TRAVEL	$12,355,731

MEMBERS' OFFICE SUPPORT:

Salaries and Wages	
Public service/Crown/Other employees	14,457,994
Temporary Help Services	
Accounts under $50,000	9,522
Total Temporary Help Services	$9,522
Payments to Other Ministries, Activities and Agencies	
Accounts under $50,000	20,140
Total Payments to Other Ministries, Activities and Agencies	$20,140
Total Salaries and Wages	$14,487,656
Employee Benefits	
Canada Pension Plan	478,217
Dental Plan	249,583
Employer Health Tax	283,120
Employment Insurance	433,447
Group Life Insurance	34,560
Long Term Income Protection	179,994
Maternity/Parental/Adoption Leave Allowances	47,803
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	420,428
Severance Pay	166,250
Supplementary Health & Hospital Plan	298,896
Workplace Safety & Insurance Board	9,419
Accounts under $50,000	10,044
Total Employee Benefits	$2,611,761

OTHER PAYMENTS (CONT'D)

Members' Office Support (cont'd)

Travelling Expenses	
G. Bisson	$10,667
Accounts under $10,000	266,835
Total Travelling Expenses	$277,502
Materials, Supplies, etc.	
A and L Mailing Services Inc	53,176
AT and T Canada	60,640
Bell Canada	825,065
Canada Post Corporation	481,081
Coast Paper	83,727
Compu-Redi/Tenex	53,123
Getus Strategic Consultants	67,009
Grand & Toy Ltd	199,939
GE Capital Technology Management Services Inc	258,495
Harmony Printing Ltd	149,691
Marsh Canada Ltd	66,558
Maitland Enterprises	93,307
Management Board Secretariat	101,194
McAllister Enterprises	93,732
Purolator Courier Ltd	71,562
Rebel Trail Internet Services	114,008
Rogers Cantel Inc	71,580
Software Spectrum Canada, Ltd	109,856
Thistle Printing Ltd	459,368
Xerox Canada Ltd	145,491
Accounts under $50,000	5,404,627
Total Materials, Supplies, etc	$8,963,229
TOTAL MEMBERS' OFFICE SUPPORT	$26,340,148

COMMITTEES:

Travelling Expenses (Members of Provincial Parliament)	
T. Arnott	1,154
T. Barrett	1,912
M. Beaubien	5,660
G. Bisson	4,546
M. Bountrogianni	2,316
C. Boyer	114
M. Brown	1,927
M. Bryant	904
D. Christopherson	6,288
M. Churley	2,431
B. Clark	772
J. Cleary	1,707
C. Defaria	1,027
C. Di Cocco	2,185
L. Dombrowsky	308
G. Dunlop	4,570
B. Elliott	2,789

OFFICE OF THE ASSEMBLY

OTHER PAYMENTS (CONT'D)

Committees (cont'd)

Travelling Expenses (Members of Provincial Parliament) (cont'd)	
D. Galt	$4,739
J. Gerretsen	2,065
R. Gill	1,307
G. Guzzo	904
J. Hastings	2,080
P. Hoy	84
G. Kennedy	719
P. Kormos	904
M. Kwinter	2,481
J. Lalonde	2,913
D. Levac	290
R. Marchese	2,132
T. Martin	1,040
G. Martiniuk	66
B. Maves	2,789
L. McLeod	904
T. Molinari	2,890
J. Munro	3,740
M. Mushinski	3,678
J. O'Toole	7,947
R. Patten	1,652
G. Phillips	1,345
D. Ramsay	299
J. Spina	2,588
C. Stockwell	44
J. Tascona	846
B. Wood	986
Total Travelling Expenses (Members)	$92,042
Travelling Expenses (Non Members)	
Accounts under $10,000	75,438
Total Travelling Expenses (Non Members)	$75,438
Materials, Supplies, etc.	
Day Advertising Group	106,736
Accounts under $50,000	68,005
Total Materials, Supplies, etc	$174,741
TOTAL COMMITTEES	$342,221
(Note: Total Expenditures Above of $342,221, Restated by Committee):	
Standing Committee on Estimates	1,393
Standing Committee on Finance and Economic Affairs	42,461
Standing Committee on General Government	129,975
Standing Committee on Government Agencies	1,178
Standing Committee on the Legislative Assembly	28,109
Standing Committee on Public Accounts	36,092

OTHER PAYMENTS (CONT'D)

Committees (cont'd)

(Note: Total Expenditures Above of $342,221, Restated by Committee) (cont'd):	
Standing Committee on Regulations and Private Bills	$8,186
Standing Committee on Justice & Social Policy	94,827
	$342,221
CAUCUS SUPPORT:	
Salaries and Wages	
Public service/Crown/Other employees	5,383,908
Temporary Help Services	
Accounts under $50,000	14,169
Total Temporary Help Services	$14,169
Total Salaries and Wages	$5,398,077
Employee Benefits	
Canada Pension Plan	153,166
Dental Plan	76,388
Employer Health Tax	105,566
Employment Insurance	132,714
Group Life Insurance	14,512
Long Term Income Protection	76,851
Maternity/Parental/Adoption Leave Allowances	11,623
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	206,724
Severance Pay	92,376
Supplementary Health & Hospital Plan	94,383
Workplace Safety & Insurance Board	895
Total Employee Benefits	$965,198
Travelling Expenses	
P. Dewan	14,293
H. Hampton	35,945
M. Keegan	10,166
J. Pimblett	14,570
Accounts under $10,000	240,255
Total Travelling Expenses	$315,229
Materials, Supplies, etc.	
Bowdens Media Monitoring Limited	59,764
Cornerstone Data Innovations	80,000
FA Consulting	63,609
GE Capital IT Solutions Inc	210,054
Keystone Software Solutions	112,460
Oracle Corporation Canada Inc	60,547
Pollara Strategic Public Opinion & Market Research	127,172
Rudolph & Assoc., 1137762 Ont. Ltd	107,725
Sodexho Marriott Services Canada Ltd	75,223
Xerox Canada Ltd	85,973

OFFICE OF THE ASSEMBLY

OTHER PAYMENTS (CONT'D)

Caucus Support (cont'd)

Materials, Supplies, etc. (cont'd)	
Words	$62,178
Accounts under $50,000	1,740,914
Total Materials, Supplies, etc	$2,785,619

TOTAL CAUCUS SUPPORT	$9,464,123

INFORMATION AND PRIVACY COMMISSIONER:

Salaries and Wages	
Public service/Crown/Other employees	4,453,935
Temporary Help Services	
Accounts under $50,000	36,579
Total Temporary Help Services	$36,579
Payments to Other Ministries, Activities and Agencies	
Community & Social Services	52,273
Accounts under $50,000	92,525
Total Payments to Other Ministries Activities and Agencies	$144,798
Total Salaries and Wages	$4,635,312
Employee Benefits	
Canada Pension Plan	101,089
Dental Plan	43,143
Employer Health Tax	60,707
Employment Insurance	85,494
Group Life Insurance	10,149
Long Term Income Protection	54,269
Maternity/Parental/Adoption Leave Allowances	44,821
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	248,532
Severance Pay	74,593
Supplementary Health & Hospital Plan	52,463
Workplace Safety & Insurance Board	5,261
Accounts under $50,000	61,751
Total Employee Benefits	$842,272
Travelling Expenses	
A. Cavoukian	19,855
Accounts under $10,000	36,601
Total Travelling Expenses	$56,456
Materials, Supplies, etc.	
Krugarand Corp	518,961
Management Board Secretariat	60,369
Accounts under $50,000	620,985
Total Materials, Supplies, etc	$1,200,315

OTHER PAYMENTS (CONT'D)

Information and Privacy Commissioner (cont'd)

TOTAL INFORMATION & PRIVACY COMMISSIONER	$6,734,355

OFFICE OF THE INTEGRITY COMMISSIONER:

Salaries and Wages	
Public service/Crown/Other employees	299,820
Total Salaries and Wages	$299,820
Employee Benefits	
Canada Pension Plan	4,009
Dental Plan	3,377
Employer Health Tax	5,780
Employment Insurance	4,666
Group Life Insurance	449
Long Term Income Protection	2,431
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	6,628
Supplementary Health & Hospital Plan	3,990
Total Employee Benefits	$31,330
Travelling Expenses	
Accounts under $10,000	2,360
Total Travelling Expenses	$2,360
Materials, Supplies, etc.	
AAD Inc	72,293
Accounts under $50,000	75,450
Total Materials, Supplies, etc	$147,743
TOTAL OFFICE OF THE INTEGRITY COMMISSIONER	$481,253

ENVIRONMENTAL COMMISSIONER:

Salaries and Wages	
Public service/Crown/Other employees	998,483
Temporary Help Services	
Accounts under $50,000	775
Total Temporary Help Services	$775
Total Salaries and Wages	$999,258
Employee Benefits	
Canada Pension Plan	24,665
Dental Plan	13,332
Employer Health Tax	19,275
Employment Insurance	21,863
Group Life Insurance	2,631
Long Term Income Protection	14,351
Maternity/Parental/Adoption Leave Allowances	619

OFFICE OF THE ASSEMBLY

OTHER PAYMENTS (CONT'D)

Environmental Commissioner (cont'd)

Employee Benefits (cont'd)	
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	$53,946
Severance Pay	13,802
Supplementary Health & Hospital Plan	15,905
Total Employee Benefits	$180,389

Travelling Expenses	
Accounts under $10,000	14,500
Total Travelling Expenses	$14,500

Materials, Supplies, etc.	
The Citadel Assurance	112,855
Lansol Technologies Inc	54,927
Reamined Systems Inc	62,529
University of Toronto Press Inc	57,307
Accounts under $50,000	337,804
Total Materials, Supplies, etc	$625,422

TOTAL ENVIRONMENTAL COMMISSIONER	$1,819,569
TOTAL OTHER PAYMENTS	**$73,323,261**

MINISTRY OF THE ATTORNEY GENERAL

Hon. David S. Young, Minister

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$387,801,550
EMPLOYEE BENEFITS	72,604,614
TRAVELLING EXPENSES	10,050,812
OTHER PAYMENTS	465,411,432
	$935,868,408
STATUTORY	6,351,533
TOTAL EXPENDITURE, MINISTRY OF ATTORNEY GENERAL	**$942,219,941**

DETAILS OF EXPENDITURE VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$378,442,031
TEMPORARY HELP SERVICES:	
Accountemps	99,700
Adecco Canada Inc	171,192
The Affiliates Legal Staffing	241,256
Anne Whitten Bilingual	60,918
Creative Personnel Inc	355,611
Asset Computer Personnel Ltd	62,603
H.R. Associates	824,365
Kelly Temporary Services Ltd	189,280
Kent Legal	130,319
Legal Personnel Consultants Inc	189,834
Manpower Services Ltd	348,249
Marberg & Associates Ltd	150,428
P D Bureau (England)	2,133,314
The People Bank	1,066,327
Pinstripe Personnel Inc	159,062
Profile Personnel Consultants	998,134
Softtouch Typing & Data Entry Services	67,993
D White & Associates	73,964
The 500 Staffing Services Inc	140,096
Accounts under $50,000	948,127
Total Temporary Help Services	$8,410,772
PAYMENTS TO OTHER MINISTRIES:	
Office of the Assembly	151,703
Community and Social Services	92,663
Finance	501,016
Management Board Secretariat	314,081
Municipal Affairs and Housing	695,757
Solicitor General and Correctional Services	638,381
Accounts under $50,000	395,014
Total Payments to Other Ministries	$2,788,615

SALARIES AND WAGES(CONT'D)

PAYMENTS FROM OTHER MINISTRIES:	
Consumer and Business Services	$81,889
Health and Long Term Care	51,179
Labour	107,583
Management Board Secretariat	595,921
Municipal Affairs and Housing	143,852
Solicitor General and Correctional Services	679,247
Accounts under $50,000	180,197
Total Payments from Other Ministries	$1,839,868
TOTAL SALARIES AND WAGES	**$387,801,550**

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits	484,194
Attendance Gratuities	135,077
Canada Pension Plan	9,079,284
Death Benefits	70,437
Dental Plan	3,584,316
Early Retirement Incentive	184,610
Employer Health Tax	7,395,064
Employment Insurance	7,340,243
Group Life Insurance	1,536,093
Long Term Income Protection	4,801,182
Maternity/Parental/Adoption leave allowance	1,574,464
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	16,027,538
Provincial Judges' Pension Fund	10,382,000
Severance Pay	4,611,466
Supplementary Health and Hospital Plan	4,681,764
Workplace Safety & Insurance Board	508,687
Accounts under $50,000	36,832
Total Payments for Benefits	$72,433,251
PAYMENTS TO OTHER MINISTRIES:	
Finance	77,829
Management Board Secretariat	75,695
Municipal Affairs and Housing	116,245
Solicitor General and Correctional Services	116,742
Accounts under $50,000	103,542
Total Payments to Other Ministries	$490,053
PAYMENTS FROM OTHER MINISTRIES:	
Management Board Secretariat	92,276
Solicitor General and Correctional Services	135,013
Accounts under $50,000	91,401
Total Payments from Other Ministries	$318,690
TOTAL EMPLOYEE BENEFITS	**$72,604,614**

MINISTRY OF THE ATTORNEY GENERAL

TRAVELLING EXPENSES

Hon. D. Young	$341
Hon. J. Flaherty	16,918
Martiniuk, G.	20
Freiman, M.	6,007
Karakatsanis, A.	2,424
Adair, B.	13,392
Aguirre, P.	26,956
Algie, D.	14,577
Allen, S.	32,743
Ayre, J.D.	12,969
Babcock, C.E.	13,864
Beasley, G.A.	19,545
Beatch, D.	10,292
Becker, M.A.	24,285
Belanger, P.R.	11,372
Bender, L.	16,275
Bishop, P.T.	37,026
Brown, S.L.	10,832
Bruinewood, J.W.	14,367
Bulmer, I.W.	14,804
Button, M.G.	11,193
Carpentier, V.	10,625
Chafe, C.D.	11,921
Chapman, W.A.	23,243
Chin, G.	10,114
Chittle, G.D.	27,232
Chozik, E.	10,167
Clark, A.	23,474
Clarke, R.D.	12,263
Clayton, T.	21,615
Clement, M.	24,060
Cohen, W.W.	15,462
Conolly, F.R.	13,332
Cumberland, S.C.	19,927
Cummine, R.D.	22,630
Curtis, W.	11,822
Cushing, S.N.	10,110
Dauphin, Y.N.	10,744
Desrosiers, Y.D.	21,111
Dinelle, L.	55,489
Downey-Baxter, A.	11,359
Ducharme, R.	13,256
Ebbs, D.A.	18,810
Elliot, P.L.	16,289
Emard, P.	45,320
Ewen, N.A.	10,444
Fagan, T.F.	18,235
Fitzgerald, T.	60,013
Fitzpatrick, P.D.	12,415
Flanagan, C.M.	13,934
Foulds, D.S.	11,095
Fournier, R.N.	30,385
Fuller, G.W.	17,074
Gagnier, B.C.	54,722
Gallin, J. L.	11,399

TRAVELLING EXPENSES(CONT'D)

Gay, R.T.	$20,763
Glaude, G.N.	57,551
Guay, A.L.	12,383
Guenette, P.L.	39,936
Hamm, M.A.	17,352
Hayden, D.	11,175
Heatherington, J.	13,202
Hefkey, A.L.	10,408
Hepburn, W.N.	37,608
Hoffman, M.	18,267
Holmes, C.	32,394
Hunter, R.G.E.	16,795
Hurst, C.V.	16,172
Ingram, R.A.	44,523
Jadis, C.E.	15,298
Johnson, K.L.	18,464
Johnson, L.S.	10,194
Johnson, W.S.	10,384
Kelly, M.	13,702
Kernohan, N.H.	13,185
Kinsella, D.	14,840
Kocsis, L.	10,709
Koopman, I.	13,737
Kowalski, B.	14,747
Lafraniere, D.M.	13,963
Lajoie, R.	11,110
Lalande, R.W.	14,809
Lambert, M.	21,652
Lamy, N.	23,304
Le Sarge, R.M.	21,129
Leaman, B.I.	21,195
Leclerc, P.O.	12,804
Linden, S.B.	10,993
Little, J.P.	13,594
Macdonald, M.	15,216
MacKenzie, D.	12,463
Mahaffy, W.G.	11,309
Mark, D.	16,574
Martin, L.	12,353
Mazurski, A.A.	18,795
McNeill, S.	13,726
McTavish, W.A.	10,292
Milton, S.R.	23,197
Mitchell, D.	15,367
Nadeau, D.J.	20,566
Nethery, M.C.	41,924
Nikolich, N.	17,918
Noble, L.	13,646
Noreige Lendor, S.	14,030
Norris, L.B.	10,706
O'Neill, D.B.	19,100
Paczek, M.	12,297
Pasch, T.B.	10,980
Pasloski, M.A.	12,981
Pearson, J.C.	10,855

MINISTRY OF THE ATTORNEY GENERAL

TRAVELLING EXPENSES(CONT'D)

Pepper, J.N	$17,545
Pinnock, R.A	17,221
Piro, C.A	11,938
Ponton, R.P	16,217
Prisco, N.J	10,104
Ray, M.C	43,059
Renaud, Y.A	17,225
Rhooms, P	21,838
Roberts, B.E	12,937
Roberts, L.M.D	10,321
Rodgers, G.P	15,648
Rojek, W.W	12,866
Rossi, L.D	45,474
Saltmarsh, M.A	18,894
Sargent, F.A	11,747
Schell, K.E	17,588
Seaton, R	10,393
Serre, L	18,089
Shaw, T	21,200
Simser, J	17,710
Smith, G.L	11,854
Solomon, J.E	13,993
Spence, A.B	10,985
Spriet, J.B	15,775
Squires, A.F	17,268
St. Clair, R.J	60,641
Stafford, D.S	39,134
Stevens, E	11,870
Stewart, J.M	12,983
Stewart, S	14,112
Taillon, R.P	11,576
Tremblay, R	15,008
Urwin, R	27,579
Van Son, S	11,787
Vance, A	10,305
Vander Bent, D	10,586
Vincent, P.D	10,065
Wake, J.D	13,312
Walneck, R.J	10,201
Watson, L.A	10,007
Yaqubian, F.M	13,623
Young, R.A	20,720
Young, R.M	12,718
Zafar, S	12,177
Accounts under $10,000	7,291,589
TOTAL TRAVELLING EXPENSES	**$10,050,812**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

24 Hour Toner Service Inc	232,895
4 Office Automation Ltd	790,578
A T & T Canada	962,054
Abinakle Services Inc	57,486
Ajilon	1,344,262

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Al Palladini's Sales Service	$77,306
Algonquin Travel	76,038
Allan, D	60,705
Allen, Gemma	53,385
Alliance Computers Inc	54,023
Amendo Fabrics Ltd	111,043
American Express Corporate	105,923
Amex Bank of Canada	667,319
Anderson, R	53,045
Andrews, H.T	54,382
Artistic Stationery Co. Ltd	184,103
Ascom Canada Limited	72,711
Associates In Psychiarty Toronto	162,155
Attachmate Corporation	119,210
Avaya Canada Corp	308,978
Avram Irogulescu Vlad DR	50,625
Babbco Office Services Ltd	545,593
Baker, Philip E	57,590
Barbra Schlifer Commemorative	349,000
Bark, John D.P	87,278
BDP Business Data Services Ltd	194,290
Beasley, Joanne	95,138
Belanger, Mignonne	56,300
Bell Canada	2,940,198
Bell Infromation Systems North York	53,585
Belobradic, Jack J. PJC	87,362
Beneteau, Wayne J	70,233
Berg Kennedy Morrissey Cleaver	58,964
Birnie, Ian A	50,177
Blake Cassels & Graydon-Trust	120,000
Blue Hills Child & Family Services	227,953
Blue Mountain Resorts Ltd	265,480
Brains II Inc	127,118
Britacan Facilities Management	68,928
Bromstein, Reuben	85,784
Burnside, Joyce D	67,187
Butterworths Canada Ltd	507,035
Canada Law Book Inc	1,892,922
Canada Post Corporation	1,260,906
Canadian Environmental Law Assoc	58,630
Canadian Niagara Hotels Inc	58,721
Capital Office Interiors	83,457
Cappe, Fran	88,289
Carpeneto, James J	50,932
Carriere, Lynn F	50,074
Carswell Thomson Prof. PU	594,409
CDI Career Development Inc	61,614
CDI Computer Dealers Inc	131,458
CDI Corporate Education	502,562
Cecconi Simone Inc	166,797
Center Point Commercial	75,149
CGI Information Systems	337,249
Chapman & Fowler	260,556
Charlebois, G	52,077

MINISTRY OF THE ATTORNEY GENERAL

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Chodos, Gene	$59,464
Canadian Imperial Bank of Commerce	63,384
CIT	232,973
CIT Financial Ltd	54,627
Citizenship, Ministry of	393,500
Hamilton, City of	62,501
Clark, Douglas	52,324
Commissionaires Great Lakes	1,932,906
Compugen Systems Ltd	104,813
Computer Partners	58,160
Computer Systems Centre	96,698
Compuware Corporation Canada	464,854
Consumer & Business Services, Ministry of	959,959
CO-OP Cabs Associated Toronto	63,133
Copy Pro Toronto	58,719
Cork, S.D	67,244
Windsor, Corporation of the City of	182,228
Peterborough, County of	424,894
Couto, Ayres V	89,588
Cowan Benard	60,565
Crain-Drummond	953,964
Crandall, Cynthia L	58,529
Crawford Adjusters Canada	739,821
Crown Security Services Inc	88,989
Daedalian Systems Group Inc	625,754
Debcarr Consulting Inc	60,520
Deloitte & Touche	270,637
Delta Chelsea Inn Toronto	94,485
Delta London Armouries Hotel	81,403
DER Graphics Inc	63,210
Dietrich, Tom F	66,951
Dinelle, Louise	55,738
Dockstader & Dockstader	118,734
Dorley& Crossley	128,392
Dougan, Hugh S	51,268
Downey, Daniel	51,237
DSR Harcourts Ltd	323,381
Durham Family Court Clinic	277,352
Dutton Brock MacIntyre Collier	189,580
Dye & Durham Co. Ltd	171,030
Eagles, Shawn	53,395
Eddy, A.L	63,267
Edmondstone, Harry W	68,320
EDS Canada Inc	186,422
Elite Information Systems Inc	765,157
Enara Technologies Inc	273,528
Encore Food Services Inc	56,109
Enterprise Canada	112,261
Family Counsel Centre of St. Catherines	142,185
Fasken Martineau Dumoulin	181,348
Felhaber, B. Lynne	68,478
Ferron, John Murray	79,584
FGI	134,656
Filefinder Systems	68,690

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Filipovic Brothers Conway	$130,452
Finance, Ministry of	202,479
Fisher, F. Stewart	77,444
Fitzgerad, Thomas E.K	66,613
Fitzpatrick, Michael, S	60,175
Forbes Hutton Armoured Car Inc	111,684
Ford Credit Canada Ltd	368,943
Four Counties Family Court Med	226,445
Frontenac Family Referral	158,919
Fuller, A. J	65,552
Gagnier, Brenda C	54,733
Gazley Johnston	57,599
George Benda Catering	65,608
Georgian Bay Telephone Systems	65,199
Getronics Canada Inc	198,943
Glaude, G. Normand	61,970
Global Resolutions Inc	79,700
Global Upholstery Co. Inc	111,960
Gordon Adams Grenier	52,867
Gorrell Grenkie Leroy	58,840
Grand & Toy	3,119,912
Greenham, Donald W.S	62,411
Greenspan, Humphrey Lavine	63,339
Gregory, Frances	57,378
Group Four Furniture Inc	178,069
GTEcom	62,990
GWL Realty Advisors Inc	86,612
Hachborn, E. Gordon	55,991
Hamilton Wentworth Regional Police	72,979
Hart, William Alan	62,288
Harts Upholstered Products Co	529,700
Herman Miller Workplace Res	112,577
Hill, Timothy M	55,377
Hill & Knowlton	51,010
Hilton Toronto	50,141
Hinkson Litigation Support Services	155,335
Holiday Inn Kingston	57,661
H.R. Associates	385,395
Hylan Interior Services	51,931
Ikon Office Solutions	81,210
In Business Systems Inc	51,433
Inglis, Vern T	85,921
Inrig, G.F	62,953
J. A. Media Services	111,950
James Reeves Baker & Buck	57,604
JDP Computer Systems Inc	64,198
JSL Software Solutions Inc	85,200
Julian Jaffary & Assocaites	51,128
Justin, E.L	50,784
Kao, Rein	55,554
Kavassalis & Associates	91,171
Kellaway, Pamela	61,207
Keller, Lynn	71,581
Kelly, Robert	60,486

MINISTRY OF THE ATTORNEY GENERAL

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Kempenfelt Conference Centre	$54,296
Kent Legal	150,753
Kinwood Audio Visual Inc	301,477
Kirsch Malcolm S	78,665
Kodric, Mary	59,356
Komer, W.J. DR	97,538
Korb, Brian S	62,307
Krause, Peter	50,159
Labour, Ministry of	53,984
Lam Co	99,774
Lamb, B	55,837
Lanier Canada	244,441
Law Society of Upper Canada	1,701,586
Lax O'Sullivan Cronk	75,405
Lees, Tom	55,251
Leger, Martha C	50,921
Leggat Chevrolet Olds Ltd	209,212
Lella, Elisabeth N	63,175
Liberty Technology Service Ltd	703,251
Long, S.W	68,103
Lucent Technologies Canada	72,797
Lupton, Bruce S	53,308
Lyreco Canada Inc	167,798
Lytwyn Resources Inc	50,288
MacCarl, Ronnie	61,709
MacDonald, Timothy G	53,241
Management Board Secretariat	17,227,167
Manpower Services Ltd	55,682
Marra, Michael J	150,715
Marsh Canada Ltd	558,630
Martin, Michael E	71,177
McCABE, J. Timothy	70,510
McCarthy Tetrault	181,405
McClelland Law Office	65,429
McGarvie, Alan	67,877
McKenna, Jack B	67,544
MCR Microcomputer Rentals	77,514
Media Buying Services Ltd	51,727
Mediated Solutions Inc	65,519
Mediation Centre of Hamilton	278,685
Meldazy, Deborah	92,016
Mendes Da Costa, Virginia	58,749
Metalsmiths/Contract Furniture	121,405
Metropolitan Hotel	272,721
Metropolitan Toronto Police	328,952
MFP Financial Services Ltd	1,381,797
MFP Technology	65,694
Michel, Gerald E. PJC	78,138
Miller, Maki	106,920
Milner Graphics	219,650
Mils Computer Consultants Ltd	101,076
Minto Plaza Furnished Suites	152,927
Mobility Canada	342,442
Mohideen, Alawi K	59,676

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Morscher & Morscher	$53,515
Municipal Affairs and Housing, Ministry of	76,744
N T S Internet Solutions	90,000
National Judicial Institute	50,000
National Leasing Group Inc	990,633
Natural Resources, Ministry of	291,072
Netcon Consulting Ltd	165,142
Nicholson, Paul	80,746
Northcott, William	60,227
Occupational Health Management Inc	146,905
Ontario Judicial Service	78,793
Ontario Realty Corporation	116,562,116
Ottawa Marriott Hotel	136,529
P D Bureau (England)	98,870
Pantalone, Jack E	72,874
Parent Carr	136,681
Parker Project Management	287,416
Payne, Bruce E	103,831
PHH Vehicle Management	483,331
Phillips, G.A	58,671
Pitney Bowes	262,197
Pitney Bowes Leasing	147,701
Poepjes, Margot	88,099
Positive Resolutions	51,570
Postage by Phone	819,664
Prevost & McCullough	71,426
Price Waterhouse Coopers LLP	286,304
Pro Install Multisystems Inc	50,758
Procom Professional Computer	59,788
Profac Facilities Management Services	18,284,974
Promethean Systems Consultants	182,911
Provincial Court Civil Division North York	54,196
Provincial Court Criminal Division Belleville	81,768
Provincial Court Criminal Division Hamilton	65,226
Provincial Court Criminal Division Kingston	80,298
Provincial Court Criminal Division Ottawa	94,437
Provincial Court Criminal Division Owen Sound	52,747
Provincial Court Criminal Division Pembroke	96,515
Provincial Court Criminal Division St.Catherines	102,385
Provincial Court Criminal Division Timmins	88,870
Provincial Court Criminal Division Toronto	56,746
Provincial Court Family Division Kitchener	131,571

MINISTRY OF THE ATTORNEY GENERAL

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Provincial Court Family Division Windsor	$78,385
Public Sector Transformation	75,000
Purolator Courier Ltd,	649,865
Pirvos. C.E	76,813
QL Systems Ltd	387,083
Radisson Plaza Hotel Admiral	91,854
Radley, R.L	92,830
Radtke, Herbert	56,880
Ram Computer Group Inc	103,137
Raymond, John	74,208
Read Personnel Inc	79,368
Receiver General Of Canada RCM	84,276
Region of Peel Revenue	137,241
Regional Municipality of Ottawa	199,792
Regional Municipality of Peel	75,789
Relizon Canada Inc	1,951,862
Richards, William G	101,585
Richlore Construction Ltd	209,901
Ricoh Canada Inc. Mississauga	130,790
Robbins Henderson Davis	55,163
Robert Hann & Associates Ltd	55,341
Robinson, J.E	59,977
Robson, J.T	66,687
Rogers, Lynda J	66,565
Rogers AT & T	181,841
Rosedale Livery Limited	55,290
Ross, Lynda S	53,636
Sanders Cline	53,214
Scott, David G	64,637
Scott, Ian D	183,392
Scullion, Charles	63,303
Seabrook Epstein & Miller	67,526
Sedgwick, Hugh F	71,344
Seneca College	52,964
Sensyst Inc	84,443
Shea, Judy M	69,664
Barrie, Sheriff's Office	402,919
Brampton, Sheriff's Office	374,923
Cochrane, Sheriff's Office	102,995
Cornwall, Sheriff's Office	99,114
Lindsay, Sheriff's Office	76,394
London, Sheriff's Office	76,420
Metro Toronto, Sheriff's Office	169,445
Milton, Sheriff's Office	302,656
Newmarket, Sheriff's Office	117,005
North Bay, Sheriff's Office	113,238
Orangeville, Sheriff's Office	57,720
Sudbury, Sheriff's Office	103,714
Thunder Bay, Sheriff's Office	240,032
Whitby, Sheriff's Office	152,921
Simon, John J	75,912
Sims Clement Eastman	97,896
Smith Lyons	3,235,268

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Solicitor General, Ministry of	$11,013,905
Solomon, Phil	78,343
St. Clair, Robert J	60,875
Stephenson, Richard F	59,934
Stewart, Deborah L	120,037
Stokes, Douglas E	50,431
Story, Marcelle M	98,648
Stunt, P.D	123,719
Supergravity Incorporated	1,647,091
T L W Enterprise Inc	87,780
Tab Datafile	64,330
Technomatic Business Systmes Inc	106,290
The Essex Software Corp. Ltd	193,229
The Mediation Centre of Barrie	277,883
The Pillar and Post Inn	52,047
The Printing House Toronto	176,285
The Westin Prince	52,552
The Affiliates Legal Staffing	88,559
The Associates	110,698
The People Bank	519,241
Thompson, M. Ruth	54,011
Thomson Publishing	1,721,935
Thunder Bay Telephone	55,051
Toronto Colony Hotel	183,910
Toronto Police Service	239,364
Toshiba of Canada Limited	392,554
Total Office Systems Ltd	1,135,407
Transworld Paper Ltd	100,670
Treleaven, James A	60,861
Trudell, William M	137,179
UFC Mediation Professional Inc	236,999
Ulrich & Sherr	51,153
University of Western Ontario	208,836
Uppal, Mahzulfah S	176,645
Vacation Inn Resort	74,802
Van Harten, H.A	55,333
Viva, J.M	70,858
Walmsley, Robert J.K	80,206
Walsten Air Service Ltd	619,033
Walters Dizenbach & Ferguson	60,949
Waterloo Regional Police Force	62,334
Weir & Foulds	151,703
West, Roger	50,882
Williams Communications Canada	81,855
Wong, Winnie W	54,409
Workman, Virginia L	55,738
World Wide Electric Inc	88,431
Xebec Imaging Services Inc	407,110
Xerox Canada Ltd	1,116,721
York Regional Police Force	585,120
York University	165,000
Zinati, Kay	133,484
Accounts under $50,000	34,553,719
Subtotal Materials, Supplies, etc	$276,500,711

MINISTRY OF THE ATTORNEY GENERAL

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):	
LESS: RECOVERIES FROM OTHER MINISTRIES AND ACTIVITIES	
Community and Social Services	$142,654
Consumer and Business Services	85,808
Education	116,343
Finance	244,492
Health and Long Term Care	76,755
Labour	113,635
Management Board Secretariat	429,668
Municipal Affairs and Housing	235,798
Accounts under $50,000	1,808,174
Total Recoveries from Other Ministries & Activities	$3,253,327
ROYAL COMMISSIONS:	
Borden Ladner Gervais	241,480
Cavalluzzo Hayes Shilton	430,497
Delcan Corporation	202,300
Kristjanson, Freya	186,282
Receiver General of Canada	76,733
Rehak, Peter	82,518
Solicitor General & Correctional Services	341,834
Stockwood Spies	374,626
Supergravity Incorporated	71,830
Sussex Circle	225,467
The Walkerton Inquiry	298,765
Tscript Services Inc	62,183
University of Guelph	117,007
University of Ottawa Financial Services	99,000
Van Harten, H.A	54,482
Accounts under $50,00	860,204
Total Royal Commissions	$3,725,208
TOTAL MATERIAL, SUPPLIES, ETC	$280,225,919
GRANTS, SUBSIDIES, ETC.:	
Contribution to Legal Aid, Law Society of Upper Canada	$201,625,700
Compensation to Victims of Crime: Sundry Persons in Accordance with the Law Enforcement Act	$16,907,622
Native Court Worker Programs: Ontario Federation of Native Friendship	$1,187,200

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):	
Supervised Access Pilot Projects:	
Access for Parents & Children in Ontario	$209,432
Brantford and District	121,500
Kinark Child & Family Services	233,000
Lutherwood Community Opportunites Development Association	130,001
Merrymount Children's Centre	137,500
Accounts under $120,000	1,890,588
Total Supervised Access Pilot Projects	$2,722,021
Special Projects:	
The Dispute Resolution Centre	130,000
London Family Court Clinic	126,000
Toronto Child Abuse Centre	126,000
Accounts under $120,000	87,500
Total Special Projects	$469,500
Aboriginal Justice Projects:	
Accounts under $120,000	449,200
Total Aboriginal Justice Projects	$449,200
Victims Of Abuse In Provincial Institutions:	
Family Counselling Service of Peterborough	222,200
Total Victims of Abuse In Provincial Institutions	$222,200
Bail Verification and Supervision:	
John Howard Society of Hamilton	157,400
John Howard Society of Niagara	128,490
John Howard Society of Peel/Brampton	173,175
Toronto Bail Program	1,174,184
Youth In Conflict With The Law	242,295
Accounts under $120,000	89,500
Total Bail Verification and Supervision	$1,965,044
National Judicial Institute:	
Accounts under $120,000	$135,464
Total National Judicial Institute	$135,464
Accounts under $120,000	$102,181
Subtotal Grants, Subsidies, etc	$225,786,132

MINISTRY OF THE ATTORNEY GENERAL

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

LESS RECOVERIES FROM OTHER MINISTRIES RE:

SECONDED COMMON LEGAL SERVICES AND CIVIL LAW OFFICE

Agriculture, Food and Rural Affairs	$609,142
Citizenship	1,341,528
Community and Social Services	2,226,239
Consumer and Business Services	1,889,054
Economic Development and Trade	640,608
Education	1,042,051
Energy, Science and Technology	315,210
Environment	3,367,847
Finance	5,108,794
Health	3,337,711
Labour	2,687,172
Management Board Secretariat	3,730,645
Municipal Affairs and Housing	4,190,829
Native Affairs Secretariat	508,840
Natural Resources	1,810,655
Northern Development and Mines	496,664
Solicitor General and Correctional Services	1,831,649
Transportation	2,212,654
Total Recoveries from Other Ministries re: Seconded Common Legal Services and Civil Law Office	$37,347,292
TOTAL GRANTS, SUBSIDIES, ETC	$225,786,132
TOTAL OTHER PAYMENTS	**$465,411,432**

STATUTORY

MINISTER'S SALARY:

Hon. David S. Young February 8, 2001 to March 31, 2001	$4,812
Hon. J. Flaherty April 1, 2000 to February 7, 2001	28,185
Total Minister's Salaries	$32,997

PARLIAMENTARY ASSISTANT'S SALARY:

D. Tilson October 18, 2000 to March 31, 2001	5,068
G. Martiniuk April 1, 2000 to October 17, 2000	6,087
Total Parliament. Assist. Salaries	$11,155

THE *PROCEEDINGS AGAINST THE CROWN ACT*:

Buchanan Forest Products Ltd	55,278
Crawford Adjusters Canada	797,128
Evans Barry L. In Trust	153,348
Fraser Milner In Trust	227,915
Siskind Cromarty In Trust	200,000
Other Accounts	4,662,084
Total *Proceedings Against The Crown Act*	$6,095,753

THE *MINISTRY OF TREASURY AND ECONOMICS ACT*:

Sundry Payments	211,628
THE *MINISTRY OF TREASURY AND ECONOMICS ACT*	$211,628
TOTAL STATUTORY	**$6,351,533**

CABINET OFFICE

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$11,030,262
EMPLOYEE BENEFITS	2,026,648
TRAVELLING EXPENSES	45,252
OTHER PAYMENTS	5,148,106
TOTAL EXPENDITURE, CABINET OFFICE	**$18,250,268**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$11,025,119
TEMPORARY HELP SERVICES:	
Profile Personnel Consultants	162,154
Accounts under $50,000	53,898
Total Temporary Help Services	$216,052
PAYMENTS TO OTHER MINISTRIES:	
Management Board Secretariat	66,297
Office of the Premier	325,736
Accounts under $50,000	117,604
Total Payments to Other Ministries	$509,637
PAYMENTS FROM OTHER MINISTRIES:	
Environment	331,067
Finance	80,919
Management Board	208,345
Accounts under $50,000	100,215
Total Payments from Other Ministries	$720,546
TOTAL SALARIES AND WAGES	**$11,030,262**

EMPLOYEE BENEFITS

Canada Pension Plan	243,987
Dental Plan	111,704
Employer Health Tax	210,117
Employment Insurance	208,787
Long Term Income Protection	141,972
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	754,949
Severance Pay	223,002
Supplementary Health and Hospital Plan	134,512

EMPLOYEE BENEFITS (CONT'D)

Workplace Safety and Insurance Board	$250
Accounts under $50,000	59,025
Total Payments for Benefits	$2,088,305
PAYMENTS TO OTHER MINISTRIES:	
Office of the Premier	52,117
Accounts under $50,000	40,016
Total Payments to Other Ministries	$92,133
PAYMENTS FROM OTHER MINISTRIES:	
Environment	70,365
Accounts under $50,000	83,425
Total Payments from Other Ministries	$153,790
TOTAL EMPLOYEE BENEFITS	**$2,026,648**

TRAVELLING EXPENSES

Andromache Karakatsanis	6,271
Rita Burak	3,863
Tony Dean	820
David Guscott	1,524
Accounts under $10,000	32,774
TOTAL TRAVELLING EXPENSES	**$45,252**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
# 4 Office Automation Ltd	61,929
Bowdens Media Monitoring Limited	140,392
Centre for Excellence in Communication	79,510
Compaq Canada Inc	160,251
Densan Consultants Ltd	115,074
F X Sheehan	70,900
GE Capital Fleet Services	744,725
GPC Canada Inc	100,980
Grand & Toy Limited	90,586
Lax,O'Sullivan,Cronk Barristers	285,602
Microforum	57,176
NTS Internet Solutions	60,750
Ontario Realty Corporation	1,083,910
Padulo Direct	54,200
Price Waterhouse Coopers LLP	99,000
Ricoh Canada Inc	60,938
Torys	77,449
Xerox Canada Ltd	108,755
Accounts under $50,000	1,273,844
Subtotal Materials, Supplies, etc	$4,725,971

CABINET OFFICE

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
PAYMENTS TO OTHER MINISTRIES:	
Management Board	$525,305
Accounts under $50,000	120,418
Total Payments to Other Ministries	$645,723
PAYMENTS FROM OTHER MINISTRIES:	
Environment	56,748
Management Board	226,623
Accounts under $50,000	90,217
Total Payments from Other Ministries	$373,588
TOTAL MATERIALS, SUPPLIES, ETC	$4,998,106
GRANTS, SUBSIDIES, ETC.:	
Toronto Waterfront Revitalization Task Force	$150,000
TOTAL OTHER PAYMENTS	**$5,148,106**

OFFICE OF THE CHIEF ELECTION OFFICER

John L. Hollins, Chief Election Officer
Warren R. Bailie , Chief Election Officer

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$1,192,872
EMPLOYEE BENEFITS	298,636
TRAVELLING EXPENSES	3,690
OTHER PAYMENTS	171,965
	$1,667,163
STATUTORY	5,859,388
TOTAL EXPENDITURE, OFFICE OF THE CHIEF ELECTION OFFICER	**$7,526,551**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Election Administration	
Public service/Crown/Other employees	$777,816
Election Finances Administration	
Public service/Crown/Other employees	395,612
Election Finances Administration	
TEMPORARY HELP SERVICES:	
Accounts under $50,000	19,444
Total Temporary Help Services	$19,444
TOTAL SALARIES AND WAGES	**$1,192,872**

EMPLOYEE BENEFITS

Election Administration	
Accounts under $50,000	101,393
Other Benefits	
Severance Pay	105,215
Election Finances Administration	
Accounts under $50,000	61,360
Other Benefits	
Accounts under $50,000	30,668
Total Payments for Benefits	$298,636
TOTAL EMPLOYEE BENEFITS	**$298,636**

TRAVELLING EXPENSES

Election Finances Administration	
Accounts under $10,000	3,690
TOTAL TRAVELLING EXPENSES	**$3,690**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Election Finances Administration	
Dundee Realty Management Corp	$139,387
Accounts under $50,000	96,227
Total Materials, Supplies, etc	$235,614
LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES	
Election Finances Administration	
Accounts under $50,000	63,649
Total Recoveries from Other Ministries/Activities	$63,649
TOTAL MATERIALS, SUPPLIES, ETC	$171,965
TOTAL OTHER PAYMENTS	**$171,965**

STATUTORY

THE ELECTION ACT:	
Temporary Help Services	
Quantum Management Services Ltd	168,076
Accounts under $50,000	139,012
	$307,088
Travelling Expenses	
Accounts under $10,000	$14,575
Other Payments	
Materials and Supplies etc.	
Burns International Security Services Ltd	79,296
CGI Information Services	101,588
Cognicase	349,646
Dell Computer Corporation	58,858
Media Buying Services Limited	131,096
Miller Helen	50,507
Ontario Realty Corporation	794,910
Peregrine Communications Inc	129,800
Profac Facilities Services	158,810
Wayne Donovan & Associates	789,354
Westwater Group Inc	196,722
Whelan Dermot F	83,375
Accounts under $50,000	674,860
	$3,598,822
Electoral District Payments	
Other Payments	
Ancaster-Dundas-Flamborough-Aldershot	332,336
Parry Sound-Muskoka	267,788
Accounts under $120,000	2,963
Total Electoral District Payments	$603,087
Total Election Act	$4,523,572

OFFICE OF THE CHIEF ELECTION OFFICER

STATUTORY (CONT'D)

THE ELECTION FINANCES ACT:

Materials and Supplies	
B.G. Nayman CA	$54,319
Accounts under $50,000	185,365
	$239,684
Election Expense Subsidies Payments	
Ontario Liberal Party	424,557
Accounts under $120,000	671,575
	$1,096,132
Total Election Finances Act	$1,335,816
TOTAL STATUTORY	**$5,859,388**

MINISTRY OF CITIZENSHIP, CULTURE AND RECREATION

Hon. Cameron Jackson
Hon. Helen Johns

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$32,489,705
EMPLOYEE BENEFITS	6,749,148
TRAVELLING EXPENSES	1,165,839
OTHER PAYMENTS	305,766,042
	$346,170,734
STATUTORY	43,335
TOTAL EXPENDITURE, MINISTRY OF CITIZENSHIP, CULTURE AND RECREATION	**$346,214,069**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$31,692,716
TEMPORARY HELP SERVICES:	
Adecco Employment Services Ltd	63,993
HR Associates	130,201
Marberg	221,010
People Bank, The	109,544
Profile Personnel Consultants	139,248
Tosi Placement Services Inc	215,657
Accounts under $50,000	165,041
Total Temporary Help Services	$1,044,694
PAYMENTS TO OTHER MINISTRIES:	
Attorney General	61,532
Management Board Secretariat	141,045
Natural Resources	107,591
Solicitor General	71,110
Accounts under $50,000	189,188
Total Payments to Other Ministries	$570,466
PAYMENTS FROM OTHER MINISTRIES:	
Citizenship and Immigration Canada	69,288
Education	116,137
FedNor, Industry Canada	51,955
Francophone Affairs, Office of	105,457
Management Board Secretariat	134,948
Accounts under $50,000	340,386
Total Payments from Other Ministries	$818,171
TOTAL SALARIES AND WAGES	**$32,489,705**

EMPLOYEE BENEFITS

Canada Pension Plan	$808,320
Dental Plan	361,583
Employer Health Tax	625,013
Employment Insurance	697,163
Group Life Insurance	68,243
Long Term Income Protection	649,996
Maternity/Parental/Adoption Leave Allowances	67,643
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	1,917,199
Severance Pay	889,058
Supplementary Health and Hospital Plan	486,275
Workplace Safety and Insurance Board	124,215
Accounts under $50,000	72,365
Total Payments for Benefits	$6,767,073
PAYMENTS TO OTHER MINISTRIES:	
Accounts under $50,000	80,902
Total Payments to Other Ministries	$80,902
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $50,000	98,827
Total Payments from Other Ministries	$98,827
TOTAL EMPLOYEE BENEFITS	**$6,749,148**

TRAVELLING EXPENSES

Hon. Helen Johns	14,323
Brenda Elliott	9,422
Bill R. Allen	8,365
Diana Abraham	15,895
Terra Ahrens	14,432
Mary Beach	11,074
Remy Beauregard	17,645
Nanda Casucci-Byrne	20,486
Brian Collins	11,018
Jerry Corriveau	21,102
W.M. Cotton	11,293
Rose Danesewich	15,542
Richard Della Vella	11,671
Neil Edwards	14,968
Laurier Gadoury	19,428
Mark Green	11,208
Andrea Griener	10,514
A. D. Griffin	13,960
Susan Hreljac	13,375
Vera Kameda-Lacroix	11,964
Aruna Koushik	12,318
Elaine Lynch	34,006
Keith Norton	10,021
J. Sims	10,559
Jo Anne St Onge	10,096

MINISTRY OF CITIZENSHIP, CULTURE AND RECREATION

TRAVELLING EXPENSES (CONT'D)

Judy Sutcliffe	$10,840
Accounts under $10,000	812,314
Total Payments for Travelling	$1,177,839
LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES	
Attorney General	12,000
TOTAL TRAVELLING EXPENSES	**$1,165,839**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
2M Communications,	98,000
4 Office Automation Ltd	166,511
Ajilon Canada Inc	149,827
Angus Reid	62,500
Arthur Chrysler Plymouth Ltd	93,565
Axmith McIntyre Wicht Ltd	124,584
Beaver Foods Limited	66,962
Bell Canada	315,799
Brooks R.M.P. Athletic Locker Ltd	106,896
Business Depot	74,825
Canada Games Council	57,000
Canada Newswire Ltd	103,948
Canada Post Corporation	83,148
CDG Inc	80,968
Chartwell Inc	99,500
Compugen Systems Ltd	177,606
Darragh, Colleen	96,250
Dhir, Rajesh	73,605
Ffolkes Abrahams, Sharon A	186,670
Francine Watkins Translation Services Inc	63,569
Fuel Advertising Inc	88,937
GE Capital Fleet Services	82,726
GE Capital IT Solutions Inc	926,888
Goodman Communications Inc	55,900
Grand & Toy	127,510
Grand River Employment and Training	60,610
Harnden, Emond	70,000
Holder, William R	207,411
How May I Help You? Inc	73,150
Ideal Printing Company Limited, The	99,577
Imperial Engravers	70,888
Insurex Canada Inc	57,143
Kent Consulting	50,000
Knowledge Alliance	358,775
Lisa Jakobsen Communications	51,600
London Alliance	102,593
Lyreco Canada Inc	105,868
Marsh Canada Limited	78,508
Media Buying Services	791,580
MFP Technology Services Ltd	100,223

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Ministries:	
Attorney General	$1,365,595
Community and Social Services	215,020
Health	242,225
Labour	330,338
Management Board Secretariat	2,842,473
Solicitor General	185,969
Transportation	52,819
Mobility Canada	61,241
Nadeau, Beaulieu & Associates	230,967
New Line Graphics Limited	75,528
Ontario Realty Corporation	2,890,153
Palacio, Roger	59,492
Partners Promotional Group Inc	51,610
Productions Jacqueline Vezina Inc. (Les)	60,000
Profac Facilities Management Services Inc	885,592
Radio Shack	50,434
Rettinger, Jill	53,996
Sanson & Hart	50,308
Scott, Jennifer A	130,650
Sightlines Productions Ltd	158,678
Software Spectrum Canada Ltd	79,293
St Joseph Printing	224,586
Unis Lumin Inc	70,520
Van Valkenburg Communications	51,634
Vickers & Benson Inc	312,323
Whitten-Day, Ginette	78,891
Words & Images Inc	72,105
Xerox Canada Ltd	148,443
Zurich Canadian Holdings Ltd	54,172
Accounts under $50,000	6,358,168
Subtotal Materials, Supplies, etc	$23,284,843
LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES	
Accounts under $50,000	$36,000
TOTAL MATERIALS, SUPPLIES, ETC	$23,248,843
GRANTS, SUBSIDIES, ETC.:	
2001 London Alliance Canada Summer Games	703,492
Across Languages	177,925
Ajax Library Board	205,654
Alzheimer Society of Ontario	485,333
Art Gallery of Ontario	12,980,685
Attorney General, Ministry of	374,000
Automotive Parts Manufacturers Association (APMA)	127,461
Barbra Schlifer Commemorative Clinic	433,568
Barrie Library Board	288,808
Basketball Ontario	260,520
Brampton Library Board	455,589
Brampton, City of	123,355

MINISTRY OF CITIZENSHIP, CULTURE AND RECREATION

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Brantford Library Board	$287,838
Bruce County Library Board	188,487
Burlington Library Board	331,403
Cambridge Library Board	229,464
Canoe Ontario	178,360
Catholic Cross Cultural Services	209,933
Catholic Immigration Centre	223,665
Centre for Information and Community Services	170,362
Chatham-Kent Public Library	234,611
Community and Social Services, Ministry of	1,446,097
Conestoga College of Applied Arts and Technology	289,676
Cornwall Public Library	198,972
Cultural Interpreter Services of Peel	462,673
Dominion Institute, The	800,000
Elgin County Library Board	127,732
Essex County Library Board	288,921
Fanshawe College of Applied Arts and Technology	160,000
Fastrack	133,043
Foundation for Athletes and Sport Training (F.A.S.T.)	300,000
Francophone Affairs, Office of	616,741
Georgian College	160,479
Gloucester Library Board	357,679
Guelph Library Board	235,774
Guelph, City of	380,000
Haliburton County Library Bd	138,145
Hamilton Library Board	1,115,819
Hamilton, City of	263,525
Hockey Development Centre for Ontario	392,000
Huron County Library Board	146,390
Immigrant and Visible Minority Women Against Abuse	256,067
Information Technology Association of Canada for Ontario	600,000
Kingston & District Immigrant Services	134,761
Kingston Frontenac Library	577,234
Kingston, City of	141,396
Kitchener Public Library Board	374,980
Kitchener-Waterloo Multicultural Centre	154,528
Lambton County Library Board	351,948
Leisure Information Network	369,000
London Cross Cultural Learner Centre	198,251
London Public Library Board	870,829
Markham Library Board	384,875
McMichael Canadian Art Collection	7,572,266
Middlesex County Public Library	134,047
Mississauga Library Board	1,072,172
Multicultural Council of Windsor & Essex County	126,744
Multilingual Community Interpreter Services	359,546

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Nepean Library Board	$247,559
Niagara College of Applied Arts and Technology	159,820
Niagara Falls Library Board	208,058
North Bay Public Library	123,611
Northern Development & Mines, Ministry of	330,000
Oakville Library Board	250,453
Ontario Amateur Wrestling Assoc	126,812
Ontario Arts Council	25,027,400
Ontario Arts Council Foundation	5,000,000
Ontario Council of Agencies Serving Immigrants	250,103
Ontario Equestrian Federation	141,545
Ontario Gymnastic Federation	236,670
Ontario Heritage Foundation	3,251,460
Ontario Historical Society, The	245,384
Ontario Lacrosse Association	147,000
Ontario Library Service-North	2,486,018
Ontario Media Development Corp	1,775,217
Ontario Museum Association	201,384
Ontario Network of Employment Skills Training Projects	609,268
Ontario Physical & Health Education Association	298,020
Ontario Residential Care Association	656,010
Ontario Sailing Association	245,000
Ontario Science Centre	16,872,860
Ontario Ski Council	367,500
Ontario Soccer Association	211,468
Ontario Speed Skating Association	145,128
Ontario Tennis Association	178,360
Ontario Track & Field Association	174,582
Ontario Trillium Foundation	100,000,000
Ontario Volleyball Association	233,240
Oshawa Library Board	267,342
Ottawa Library Board	1,008,002
Ottawa-Carleton Immigrant Services Organization	211,826
Oxford County Library Board	155,464
Parks and Recreation Ontario	559,000
Peterborough Library Board	245,269
Pickering Library Board	191,425
Polish Immigrant & Community Services	136,896
Rexdale Women's Centre	188,839
Richmond Hill Library Board	173,199
Royal Botanical Gardens	3,107,152
Royal Ontario Museum	20,490,729
Sault Ste Marie Library Board	420,703
Science North	4,395,360
Self Employment Development Initiatives	123,000
Six Nations Council	175,023
Skate Ontario	188,600

MINISTRY OF CITIZENSHIP, CULTURE AND RECREATION

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Softball Ontario	$169,336
Southern Ontario Library Service	4,397,653
Sport Alliance of Ontario	1,770,305
St Catharines Library Board	402,967
St. Clair College of Applied Arts and Technology	161,496
Stormont Dundas Glengarry County Library Board	185,012
Stratford Festival Holding Foundation	600,000
Sudbury Library Board	284,065
Swim Ontario	298,491
Theatre Ontario	135,919
Thunder Bay Library Board	295,583
Toronto & Region Conservation Authority	197,902
Toronto Public Library Board	9,029,769
Toronto, City of	191,913
University of Waterloo	400,000
University Settlement Recreation Centre	131,134
Vaughan City Library Board	245,234
Victoria County Library Board	208,002
Volunteer Canada	448,260
Volunteer Centre of Metropolitan Toronto	141,151
Waterloo Library Board	161,888
Waterloo Regional Library Board	123,428
Welland Library Board	145,878
Wellington County Library Board	170,246
Wentworth County Library Board	273,071
Whitby Library Board	167,982
Windsor Library Board	627,272
Women and Rural Economic Development	141,320
Working Women Community Centre	186,231
YWCA of Greater Toronto	120,621
Accounts under $120,000	28,464,988
Subtotal Grants, Subsidies, etc	$282,877,699

LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES

Attorney General	345,500
Accounts under $50,000	15,000
Total Recoveries from Other Ministries/Activities	$360,500

TOTAL GRANTS, SUBSIDIES, ETC	$282,517,199
TOTAL OTHER PAYMENTS	**$305,766,042**

STATUTORY

MINISTER'S SALARY:

Hon. Cameron Jackson February 8, 2001 to March 31, 2001	$4,812
Hon. Helen Johns April 1, 2000 to February 7, 2001	28,185
Total Minister's Salary	$32,997

PARLIAMENTARY ASSISTANT'S SALARY:

Carl DeFaria March 5, 2001 to March 31, 2001	810
Brenda Elliott April 1, 2000 to February 7, 2001	9,528
Total Parliament. Assist. Salary	$10,338

TOTAL STATUTORY	**$43,335**

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

Hon. John Baird

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$292,604,999
EMPLOYEE BENEFITS	74,286,765
TRAVELLING EXPENSES	7,325,903
OTHER PAYMENTS	7,319,611,932
	$7,693,829,599
STATUTORY	56,855
TOTAL EXPENDITURE, MINISTRY OF COMMUNITY AND SOCIAL SERVICES	**$7,693,886,454**

DETAILS OF EXPENDITURE VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$285,347,776

TEMPORARY HELP SERVICES:	
Accountemps	61,691
Adecco Employment Services Ltd	164,429
Affiliates Legal Staffing	204,769
Balla Consulting Group Inc	50,630
Bradson Staffing Services	115,433
Contact Human Resource Group	108,212
Contemporary Personnel Inc	83,008
Drake Office Overload	271,314
Employment Solution, The	157,949
Human Resources Associates	3,657,805
Kelly Temporary Services	344,913
Keith Bagg Staffing Resources Inc	225,783
Manpower Services Ltd	301,359
Office Team	100,778
People Bank, The	60,639
Profile Consultants	353,308
Quantum Management Services Ltd	85,717
Tosi Placement Services Ltd	100,731
University of Waterloo	97,342
Accounts under $50,000	1,212,645
Total Temporary Help Services	$7,758,455

PAYMENTS TO OTHER MINISTRIES:	
Correctional Services	1,164,833
Finance	54,944
Health and Long-Term Care	242,895
Management Board Secretariat	265,950
Municipal Affairs and Housing	53,337
Accounts under $50,000	249,293
Total Payments to Other Ministries	$2,031,252

SALARIES AND WAGES (CONT'D)

PAYMENTS FROM OTHER MINISTRIES:	
Attorney General	$102,826
Citizenship, Culture and Recreation	88,693
Consumer and Commercial Relations	504,159
Correctional Services	234,813
Education	204,672
Health and Long-Term Care	527,570
Management Board Secretariat	687,698
Natural Resources	58,059
Accounts under $50,000	123,994
Total Payments from Other Ministries	$2,532,484

TOTAL SALARIES AND WAGES	**$292,604,999**

EMPLOYEE BENEFITS

2% Payment In Lieu of Benefits	289,700
Attendance Gratuities	102,641
Canada Pension Plan	8,520,423
Dental Plan	4,255,567
Employer Health Levy	5,620,127
Employment Insurance	7,485,916
Group Life Insurance	659,235
Long Term Income Protection	5,379,583
Maternity/Parental/Adoption Leave Allowances	856,764
Miscellaneous Benefits	68,619
Ontatio Public Service Employees' Union Pension Plan/Public Service Pension Plan	17,380,672
Severance and Separation Payments	10,897,502
Supplementary Health and Hospital Plan	5,979,445
Workplace Safety and Insurance Board	5,155,239
Accounts under $50,000	56,695
Total Payments for Benefits	$72,708,128

PAYMENTS TO OTHER MINISTRIES:	
Correctional Services	247,651
Health and Long-Term Care	50,419
Management Board Secretariat	1,760,747
Accounts under $50,000	79,479
Total Payments to Other Ministries	$2,138,296

PAYMENTS FROM OTHER MINISTRIES:	
Consumer and Commercial Relations	69,535
Health and Long-Term Care	75,347
Management Board Secretariat	141,086
Accounts under $50,000	273,691
Total Payments from Other Ministries	$559,659

TOTAL EMPLOYEE BENEFITS	**$74,286,765**

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

TRAVELLING EXPENSES

Baird, Hon. J.	$5,145
Marland, Hon. D. M.	2,213
Maves, B. J. M.	396
Fleming, J. E.	3,894
Costante, K.	3,629
Adams, D.	12,566
Alpajaro, J.	18,548
Anderson, G.	16,573
Arcangeletti, J.	12,616
Bamber, D. C.	11,391
Bastin, R.	13,035
Bellavance, L.	11,933
Bihun, S.	17,804
Boisvert, D. R.	25,686
Bosak, A. J.	19,425
Bowers, D.	29,038
Brown, J.	21,449
Brown, R.	18,716
Bumstead, S. D.	25,051
Calder, J.	11,143
Caldwell, M. C.	41,072
Campbell, M.	12,390
Chartrand, C.	10,113
Chiasson, D.	18,371
Christensen, P.	12,019
Clark, L.	15,141
Collard, V.	35,748
Collison, V.	51,588
Copes, S. T.	12,715
Cory, M.	46,951
Cote, L. J.	36,023
Csabak, D. J.	33,802
Davies, K. G.	10,861
Dawson, R.	36,140
Delong, N.	46,701
Deluca, A. L.	13,511
Denis Tessier, L.	45,056
Derdaele, E. J.	11,759
Deslauriers, L.	27,014
Devries, J.	19,073
Dubas, E.	11,476
Dupras, S.	21,079
Durkot, D. K.	19,450
Elliott, L. S.	11,000
Erickson, G.	30,445
Erickson, S. E.	14,500
Eyler, P. J.	15,560
Farnand, M.	16,657
Finlay, J. K.	17,175
Fitzpatrick, J. J.	32,035
Foley, S. E.	10,598
Gamboa, J. E.	12,655
Georgei, D.	11,326
Goch, J. A.	15,379
Gorc, M.	11,397

TRAVELLING EXPENSES (CONT'D)

Goss, E.	$45,141
Goudy, C. A.	19,525
Grainger, L.	12,881
Greco, K.	11,373
Groves, G.	14,116
Guilbeault, A.	22,200
Hamu, F.	36,358
Harding, M. R. M.	21,143
Henry, L. M.	10,255
Hicks, C.	25,094
Hoffman, B.	70,618
Hutchings, W. L.	13,817
Ingratta, J. J.	27,676
Jarvis, S.	12,419
Jewitt, K. L.	19,333
Johnston, J.	29,828
Kaltiainen, W. M.	51,442
Kelloway-Tarrant, J. E.	51,908
King, S.	16,236
Klein, D. A.	22,850
Lacelle, J. J.	13,574
Lacoursiere, G.	28,332
Lafranier, D. J.	64,356
Lalonde, P.	23,900
Lees, C. D.	20,343
Legault, M.	15,486
Leombruni, L.	30,426
Leroux, J. C.	28,958
Lewis, L.	13,909
Lizotte, F.	11,333
Loach, F. R.	16,628
Lockwood, K.	17,784
Lod, B. G.	12,377
Mahy, R.	30,226
Manarin, J. G.	19,627
Martyn, E.	13,049
Mathews, N.	14,956
McCarthy, T. J.	12,044
McCorkell, S. A.	37,542
McGeagh, W.	31,577
McIsaac, B.	16,726
Meadows, M.	17,706
Merlin, E. M.	27,341
Miller, B. A.	10,921
Mills, S. A.	36,798
Mills, T. A.	15,543
Miskiw, D. R.	44,859
Moloughney, P.	23,070
Morriss, C. E.	10,164
Nelli, S.	11,220
Noble, D. E.	43,387
O'Leary, M.	11,203
Pardy, M. D.	30,764
Philp, D.	17,073
Pittman, R. P.	24,814

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

TRAVELLING EXPENSES (CONT'D)

Price, S. E.	$12,762
Pringle, D. I.	14,888
Rankin, S.	50,401
Ras, M.	20,838
Sarrazin, P.	10,325
Scerba, L.	24,249
Schnurr, L. A.	12,399
Shaw, E.	14,307
Sloan, G.	41,810
Spendlow, D. L.	16,336
Stalker, R. G.	17,975
Stark, D.	30,562
Steckenreiter, P. G.	12,395
Sterchele, C. A.	26,546
Stetch, M.	11,069
Stolar, K. N.	10,679
Straus, D.	15,987
Todd, B.	29,889
Toland, D.	10,917
True, N. A.	12,615
Tustin, D. L.	14,227
Vickers, D.	11,596
Vine, G. E.	27,086
Vollans, K.	30,984
Wanner, D. L.	10,790
Ward, D. R.	15,324
Warner, J. A.	13,682
Weber, L.	20,867
White, T. W.	19,081
Williams, E. G.	11,741
Williams, K. E.	14,762
Wishak, G. M.	25,903
Yahn, J.	20,676
Zehr, K.	19,509
Zeleny, J.	20,398
Zuccato, D.	33,068
Zurakowski, J.	10,426
Accounts under 10,000	4,209,574
TOTAL TRAVELLING EXPENSES	**$7,325,903**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

#4 Office Automation Company	50,639
ARI Financial Services Inc	321,494
AT and T Canada	69,645
Abbott Laboratories Ltd	62,008
Abco Group	85,552
Accenture	98,344,485
Affiliates Legal Staffing	147,965
Ajilon Canada Inc	461,449
Aladdin Temp-Rite Canada Inc	120,818
All-Media Shredding Inc	56,753
Amex Bank of Canada	52,735

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Arjo-North Inc	$115,404
Ascom Canada Limited	63,877
Asset Computer Personnel Ltd	321,689
Attachmate Corporation	250,685
Avian Engineering Inc	134,444
Banctec (Canada) Inc	107,243
Bay Consulting Group	968,910
Beaver Foods Ltd	89,119
Behaviour Institute	796,965
Bell Canada	2,494,839
Best Access Systems	66,887
Best Western	62,828
Bevertec Client Server Technology Inc	2,647,062
Binsky Campbell Barristers, Solicitors and Notaries	66,473
Bowdens Media Monitoring Ltd	133,336
Business Depot	94,182
CGI Information Systems and Management Consultants Inc	1,597,967
CIT Financial Ltd	84,276
Canada Post Corp	2,072,812
Canadian Centre For Social Justice	90,052
Canadian Corps of Commissionaires	348,711
Canadian Tire Associate Store	72,348
Canadore College Of Applied Arts and Technology	90,643
Carleton Refrigeration Heating and Air Conditioning Limited	55,131
Centre for Research and Education in Human Services	143,900
Cheetham, Dr. Thomas	134,442
Clark, Maureen	51,262
Cochrane Social Services Administration Board, District of	61,950
Cognos Inc	130,768
Colautti Brothers	84,385
Compaq Canada Inc	1,156,778
Compugen Logistics Limited	670,198
Computer Associates Canada Ltd	420,585
Computer Horizons ISG	50,567
Comsatec Inc	566,501
Constellation Integration Services with RCM Technologies Inc	438,582
Consulting Matrix	56,229
CorpSoft Inc	859,005
Costco Canada Inc	52,899
Crandall, Cynthia L. Barrister and Solicitor	120,702
Credit Bureau of Ottawa and Hull	98,284
DMR Consulting Group Inc	191,894
D S G Inc	4,803,928
Daniel, Dr. J. Richard	81,572
Datamark Systems	150,878
Davenport Office Inc	89,076
Dell Computer Corp	250,220

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Deloitte Consulting	$562,931
Dempster's	57,732
Der Graphics	155,292
Draftworldwide	670,813
Drechsel Business Interiors	216,357
Durham, Regional Municipality of	70,464
Dye and Durham Co.Inc	98,819
EDS Canada Inc	17,990,550
ENCG Inc	743,369
Eagle Professional Resources Inc	516,873
Eclipsys Corporation	82,854
Ecolab Ltd	88,315
Enbridge Consumer Gas	416,137
Enterprise Rent-a-car	64,202
Environics Communications	60,343
Equifax	446,179
Fasken Martineau Dumoulin LLP Barristers and Solicitors	52,831
Ford Credit Canada Ltd	62,533
Futuremed Health Care Products Inc	245,846
G.E. Capital Canada Inc	6,397,754
G.K. Chemical Specialties Co. Ltd	150,115
GSI International Consulting Group	117,653
George Courey Inc	114,040
Glenview Iron and Metal Ltd	93,405
Gordon Food Service	142,659
Grand and Toy Ltd	1,546,605
Group Information Technology	60,088
HNA Management Services Inc	586,850
Halton, Regional Municipality of	129,562
Hamilton, City of	67,989
Harmony Printing Ltd	115,279
Harris, Dr. N. L	51,617
Hay Management Consultants Ltd	51,620
Hillebrandt, Shari H	56,548
Holiday Inns of Canada Ltd	115,164
Hospital Food Services - Ontario Inc	568,799
Hydro One Networks Inc	773,395
Hypertech Systems Inc	374,191
I.B.M. Canada Ltd.	630,760
ICU Technologies Inc	54,151
IS Five Communications	66,455
ISIS Organizational Consultants Inc	70,846
ITECC Computer Consulting	165,300
Ian J. Livsey and Associates	120,218
Ideal Printing Co. Ltd	118,429
Information Windsor	189,668
Ingram and Bell White Cross	154,893
Intercon Security	68,369
Irvine, Dr. Thomas E	51,721
J and D Systems Inc	219,311
JJW and Associates	60,981
J's Interior Furnishings	54,680
KPMG Consulting LP	260,001

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Keane Canada, Inc	$582,529
Kingston, City of	62,815
Kriz, S	62,293
Lalime, Ronald	53,567
Lalonde, Josee	97,336
Llewellyn Security	59,857
Lyreco Canada Inc	118,368
MFP Financial Services Ltd	25,421,822
Marijan, Dr Michael M	57,191
Marsh Canada Limited	663,881
Martin, Michelle	53,132
Maxium Financial	353,417
McNeill, Michelle	91,002
Media Buying Services Ltd	417,552
Medical Mart Supplies Ltd	87,612
Medi-Man Rehabilitation	75,484
Medis	168,292
Meen, Richard	100,332
Merant Inc	80,202
Miclash, Frank R	53,994
Microage Computer Centre	65,186
Miller, Kathryn	62,755
Mitchell, Dr. Clare	53,256
Mobility Canada	266,010
Muskoka, Municipality of	73,577
NTS Internet Solutions	107,500
Nailer, Judith Anne	104,141
Nationwide Floor Installations	173,839
Natrel Ontario Inc	385,907
Northern Voice and Data Inc	147,905
Oakville Hydro-Electric Commission	142,315
Ontario Association of Childrens Aid Societies	4,208,183
Ontario Realty Corporation	28,642,922
Orillia Water Light and Power Commission	377,118
Orillia, City of	143,739
Ottawa-Carleton, Regional Municipality of	82,330
PC XTRA Computers Ltd	127,471
Padulo Direct Inc	405,201
Palger Consultants Inc	51,500
Physical Relief Health Services	134,432
Pitkeathly, Doreen	57,200
Pitney Bowes	522,193
Plan B Consultants	61,980
Plumbhouse Plumbing	137,445
Postage By Phone	232,850
Prescient International Inc	105,819
PriceWaterhouseCoopers LLP	2,481,850
Print Hint Services	56,400
Printing Corporation Inc.	110,683
Printing Unlimited Inc	65,422
Procom Professional Computer Consultants Group Ltd	310,829
Profac Facilities Management Services Inc	3,436,473
Proshred Security	64,641

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OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Pro-Space Storage Systems Inc	$107,646
Prostall Systems Installation	355,367
Public Sector Transformation Group Inc	452,784
Public Utilities Commission of London	110,835
Public Utilities of Chatham-Kent	51,719
Purolator Courier Corp	394,951
Quality and Continuous Improvement Centre	54,000
Ram Computer Supply Inc	258,006
Randolph Group, The	108,056
Ricoh Canada Inc	71,351
Rogers AT and T Wireless Inc	173,760
Rumsey Construction (Orillia) Limited	81,113
Ryan Edwards Communications Inc	123,065
Saint Joseph's Health Care London	178,100
Samsung Electronics	85,090
Satellite Communications Inc	66,863
Sciecom Communications	64,339
Scotia Masonry Company	192,300
Serca Food Service Inc	171,577
Shell Canada Products Ltd	81,776
Shoppers Drug Mart	60,229
Smiths Falls Water Commission	79,929
Source Medical Corporation	92,467
Strano Foods Ltd	147,171
Suburban Household Moving	64,842
Summit Food Distributors Inc	1,727,563
Sure Print and Copy Centres	72,064
Swish Maintenance Ltd	56,286
Tab Products of Canada	59,917
Tenet Computer Group Inc	50,084
Thunder Bay, City of	118,245
Toronto Hydro	157,592
Toshiba of Canada Ltd	364,469
Transworld Paper Limited	68,298
Trent Drug Wholesale	104,901
Union Gas Limited	462,603
University of Western Ontario	114,461
Vania, Mariam Bulbulia	61,882
Waggs Laundry and Dry Cleaners Co. Ltd	163,827
Warren Shepell Consultants Corp	165,873
Waterloo, Regional Municipality of	51,348
Westburne Central Supply	115,685
Windsor, Corporation of	164,123
Wojakowski, Dr. Krystyna	55,044
Work Dynamics Technologies Inc	73,805
Xerox Canada Inc	429,907
York, Regional Municipality of	59,566
Accounts under $50,000	17,079,623
Subtotal Materials, Supplies, etc	$257,129,839

PAYMENTS TO OTHER MINISTRIES:

Attorney General	2,729,750
Correctional Services	921,208
Health and Long-term Care	6,119,316

OTHER PAYMENTS (CONT'D)

PAYMENTS TO OTHER MINISTRIES (CONT'D):

Labour	$73,544
Management Board Secretariat	40,337,382
Natural Resources	51,432
Transportation	474,263
Accounts under $50,000	119,579
Total Payments to Other Ministries	$50,826,474

PAYMENTS FROM OTHER MINISTRIES:

Citizenship, Culture and Recreation	135,680
Health and Long-term Care	164,131
Management Board Secretariat	201,921
Accounts under $50,000	233,879
Total Payments from Other Ministries	$735,611

TOTAL MATERIALS, SUPPLIES, ETC	$307,220,702

GRANTS, SUBSIDIES, ETC.:

ODSP Financial Assistance

Canadian Hearing Society	197,579
Gentiva Health Services	168,684
HME Ltd	247,050
Motion Specialities	133,724
Ontario Dental Association	35,093,093
Ontario Housing Corp	2,406,312
Shoppers Drug Mart	252,294
Union Hearing Aid Centre Ltd	145,205
Accounts under $120,000	1,952,741,828
Subtotal ODSP Financial Assistance	$1,991,385,769

PAYMENTS TO OTHER MINISTRIES:

Health and Long-term Care	$12,985,450

PAYMENTS FROM OTHER MINISTRIES:

Management Board Secretariat	4,203,273
Accounts under $120,000	22
Total Payments from Other Ministries	$4,203,295

Total ODSP Financial Assistance	$2,000,167,924

Ontario Works Financial Assistance

Alderville First Nations	187,222
Algoma District Social Service Administration Board	7,469,119
Algonquin Golden Lake First Nation	227,391
Anishinabe of Wauzhushk Onigum	208,772
Aroland First Nation	174,435
Attawapiskat First Nation	2,584,049
Batchewana Indian Band	626,969
Bearskin Lake First Nation	178,362
Beausoleil First Nation	1,184,345
Big Grassy First Nation	192,107
Big Island First Nation	129,074
Biinjitiwaabik Zaaging Anishinaabek	667,323

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Ontario Works Financial Assistance (cont'd)

Brantford, The Corp. of the City of	$13,559,461
Bruce, The Corp. of the County of	4,153,857
Brunswick House Band	188,237
Cat Lake First Nation	450,113
Chatham-Kent, The Corp. of the Municipality of	16,382,854
Chippewas of Kettle and Stony Point	698,699
Chippewas of Mnjikaning First Nation	264,106
Chippewas of Nawash First Nations	485,916
Chippewas of Sarnia Indian Band	559,476
Chippewas of Saugeen Indian Band # 29-28	501,743
Chippewas of The Thames First Nation	709,257
Cochrane District Social Services Administration Board	17,555,479
Constance Lake First Nation	456,154
Cornwall, City of	17,839,468
Curve Lake First Nation	406,507
Deer Lake First Nation	1,081,791
Dokis First Nation	134,539
Dufferin, The County of	1,602,987
Durham, Regional Municipality of	48,837,305
Eabametoong First Nation	1,696,535
Eagle Lake First Nation	199,765
Fort Albany First Nation	1,017,186
Fort Severn First Nation	479,151
Ginoogaming First Nation	127,040
Grassy Narrows First Nation	1,257,193
Grey, Corp. of the County of	8,358,904
Gull Bay Indian Band	360,370
Haldimand-Norfolk, Regional Municipality of	5,808,964
Halton, Regional Municipality of	9,361,173
Hamilton, City of	69,977,723
Hamilton, The Corp. of the City of	24,427,981
Hastings, The County of	26,197,470
Henvey Inlet First Nation	215,972
Huron, Corp. of the County of	3,038,523
Iskatewizaagegan # 39 Independent First Nation	238,238
Kasabonika Lake First Nation	1,098,776
Kashechewan First Nation	2,167,867
Keewaywin First Nation	613,957
Kenora District Social Services Administration Board	5,443,642
Kenora, Unorganised District Office of	1,277,243
Kingston, Corp. of the City of	30,933,082
Lac La Croix First Nation	161,463
Lac Seul First Nation	757,680
Lambton, Corp. of the County of	14,336,148
Lanark, County of	6,303,010
Leeds and Grenville, United Counties of	11,386,993
Lennox and Addington, County of	8,303,859
London, Corp. of the City of	73,404,786
Longlac # 58 Indian Band	387,735

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Ontario Works Financial Assistance (cont'd)

Manitoulin-Sudbury District Social Services Administration Board	$6,678,857
Marten Falls Indian Reserve # 65	672,058
Mattagami Band of Ojibways	207,474
M'Chigeeng First Nation	561,355
Metropolitan Toronto, Municipality of	546,680,641
Mishkeegogamang First Nation	372,887
Mississaugas of the New Credit First Nation, The	154,273
Mohawks of The Bay of Quinte	509,383
Moose Factory First Nation	1,290,067
Moravian of the Thames Indian Band-Delaware	263,391
Munsee-Delaware Nation Muncey of the Thames	125,823
Muskoka, District Municipality of	3,751,504
Naicatchewenin First Nation	150,162
Naotkamegwanning First Nation	442,499
Niagara, Regional Municipality of	50,593,874
Nipissing District Social Service Administration Board	16,634,608
Nipissing First Nation	448,558
Norfolk County, The Corp. of	1,424,588
North Caribou Lake First Nation	276,461
North Spirit Lake First Nation	434,926
Northumberland, Corp. of the County of	5,208,357
Northwest Angle #33 First Nation	141,060
Northwest Angle #37 First Nation	121,233
Ochiichagwe Babigo'ining First Nation	146,257
Ojibways of Onegaming	369,427
Ojibways of the Couchiching Band	513,060
Ojibways of the Fort William Indian Band	3,800,288
Ojibways of the Garden River Band	246,368
Ojibways of the Mississauga Indian Band	196,573
Ojibways of the Pic River First Nation	229,366
Ojibways of the Serpent River Indian Band	256,185
Ojibways of the Sucker Creek Indian Band	140,163
Oneida Nation of the Thames	1,028,359
Ottawa-Carleton, Regional Municipality of	166,703,653
Oxford Municipal Council, County of	9,603,071
Parry Sound District Social Services Administration Board	5,767,210
Peel, Regional Municipality of	60,828,830
Peterborough, Corp. of the City of	20,794,333
Pic Mobert Indian Band	472,393
Pikangikum Band	2,423,667
Poplar Hill First Nation	618,435
Prescott and Russell, United Counties of	9,449,835
Rainy River District Social Services Administration Board	2,585,693
Renfrew, County of	8,064,190
Sachigo Lake First Nation	178,065
Sagamok Anishnawbek	780,482
Saint Thomas, Corp. of the City of	8,570,290

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Ontario Works Financial Assistance (cont'd)

Sandy Lake First Nation	$2,553,043
Sault Ste. Marie District Social Services Administration Board	23,493,769
Sault Ste. Marie, Unorganised District of	574,661
Seine River First Nation	140,413
Sheguiandah Indian Band	138,907
Simcoe, County of	26,399,696
Six Nations Indian Reserve	3,210,872
Soldiers' Aid Commission of Ontario	233,200
Stratford, Corp. of the City of	2,904,132
Sudbury, City of Greater	31,831,860
Thunder Bay District Social Services Administration Board	23,736,385
Timiskaming District Social Services Administration Board	5,860,607
Timmins, Unorganised District of	124,775
United Chiefs and Councils of Manitoulin	162,702
Victoria, Corp. of the County of	10,452,072
Wabaseemoong Independent Nations	966,628
Wahgoshig Indian Band	493,325
Walpole Island First Nation	1,487,444
Wapekeka Band	403,048
Wasauksing First Nation	520,790
Washagamis Bay First Nation	199,682
Waterloo, Regional Municipality of	57,522,312
Wellington, The Corp. of the County of	8,078,465
Whitefish Lake Indian Reserve	227,559
Whitefish River First Nation	130,837
Whitesand First Nation	454,200
Wikwemikong Unceded Indian Reserve	1,524,020
Windsor, Corp. of the City of	45,451,608
Wunnumin Lake First Nation	225,872
York, Regional Municipality of	29,876,131
Accounts under $120,000	1,304,676
Total Ontario Works Financial Assistance	$1,670,629,469

Ontario Drug Benefit Plan

Accounts under $120,000	$8,301

PAYMENTS TO OTHER MINISTRIES:

Health and Long-term Care	$413,168,576
Total Ontario Drug Benefit Plan	$413,176,877

ODSP Employment Assistance

Academy of Learning Skills Development Centre	150,955
Amity Goodwill Industries	1,318,208
Association for Handicapped Adults	773,442
Association for Persons With Physical Disabilities of Windsor-Essex	573,667

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

ODSP Employment Assistance (cont'd)

BALANCE (Blind Adults Learning About Normal Community Environment)	$389,893
Bob Rumball Centre for the Deaf	275,325
COSTI-Iias Immigrant Services	350,181
Canadian Hearing Society	2,364,560
Canadian Mental Health Association, Metropolitan Toronto Branch	153,450
Canadian National Institute for the Blind	3,479,467
Canadian Paraplegic Association	308,232
Causeway	478,693
Central Marketing Services	235,327
Centre for Education and Training - Quality and Continuous Improvement Centre	317,527
Concentra Managed Care Inc	135,086
Corbrook Sheltered Workshops	1,321,054
Disabilities Plus	120,803
Edge Vocational Services	158,476
First Interactive Computer College	126,666
Fox Vocational Services	372,712
Goodwill Industries Association of London	888,299
Goodwill Industries Inc. of Sarnia	348,599
Goodwill Industries of Toronto Inc	3,044,197
Goodwill Industries of Windsor Inc	429,759
Hamilton Association for Community Living	143,047
Harmony Centre Skills	186,674
Jewish Vocational Service of Metropolitan Toronto	1,396,064
John Howard Society of Sault Ste. Marie	209,359
Leads Employment Services of London Inc	315,640
Line 1000 Placement Services	124,401
Meta Vocational Services Inc	122,901
Mission Services of Hamilton Inc	471,974
Mohawk College of Applied Arts and Technology	224,285
Niagara Training and Employment Agency Inc	190,400
Northern Vocational Services	301,917
Ontario March of Dimes	8,196,086
Peel Career Assessment Services	279,219
Salvation Army Canada East	839,672
Tillsonburg and District Association for Community Living	214,277
Torchlight Services	245,404
Toronto Association for Community Living	504,836
Accounts under $120,000	8,903,601
Total ODSP Employment Assistance	$40,984,335

Ontario Works Employment Assistance

Algoma District Social Service Administration Board	1,041,670
Brantford, The Corp. of the City of	2,683,457
Bruce, The Corp. of the County of	960,843

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Ontario Works Employment Assistance (cont'd)

Chatham-Kent, The Corp. of the Municipality of	$1,722,494
Cochrane District Social Services Administration Board	2,334,122
Cornwall, City of	2,138,420
Dufferin Social Services Department, The County of	384,695
Durham, Regional Municipality of	4,380,366
Grey, Corp. of the County of	1,076,620
Haldimand-Norfolk, Regional Municipality of	430,509
Halton, Regional Municipality of	1,514,156
Hamilton, City of	7,609,976
Hamilton, The Corp. of the City of	2,323,853
Hastings, The County of	3,202,715
Huron, Corp. of the County of	383,240
Kenora Chief Advisory	419,515
Kenora District Social Services Administration Board	2,080,481
Kingston, Corp. of the City of	2,415,432
Lambton, Corp. of the County of	1,625,256
Lanark, County of	1,069,367
Leeds and Grenville, United Counties of	1,751,419
Lennox and Addington, County of	1,533,183
London, Corp. of the City of	6,664,086
Manitoulin-Sudbury District Social Services Administration Board	582,235
Metropolitan Toronto, Municipality of	51,122,700
Muskoka, District Municipality of	522,942
Niagara, Regional Municipality of	4,671,900
Nipissing District Social Services Administration Board	1,885,312
Northumberland, Corp. of the County of	687,658
Ottawa-Carleton, Regional Municipality of	9,708,130
Oxford Municipal Council, County of	967,917
Parry Sound District Social Services Administration Board	1,092,165
Peel, Regional Municipality of	6,295,297
Peterborough, Corp. of the City of	2,380,715
Prescott and Russell, United Counties of	820,861
Rainy River District Social Services Administration Board	451,139
Renfrew, County of	1,165,371
Saint Thomas, Corp. City of	786,989
Sault Ste. Marie District Social Services Administration Board	2,266,902
Simcoe, County of	2,681,640
Stratford, Corp. of the City of	310,215
Sudbury, City of Greater	3,956,469
Thunder Bay District Social Services Administration Board	2,671,733
Timiskaming District Social Services Administration Board	892,950
Toronto, City of	622,000

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Ontario Works Employment Assistance (cont'd)

United Chiefs and Councils of Manitoulin	$511,594
Victoria, Corp. of the County of	979,423
Waterloo, Regional Municipality of	4,498,367
Wellington, The Corp. of the County of	873,010
Wikwemikong Unceded Indian Reserve	126,787
Windsor, Corp. of the City of	2,055,800
York, Regional Municipality of	4,042,753
Accounts under $120,000	258,953
Total Ontario Works Employment Assistance	$159,635,802

Automating Social Assistance Project

Algoma District Social Service Administration Board	1,084,335
Brantford, The Corp. of the City of	135,482
Chatham-Kent, The Corp. of the Municipality of	127,331
Cochrane District Social Services Administration Board	310,619
Community Living Algoma	121,118
Cornwall, City of	185,739
Durham, Regional Municipality of	383,340
Grey, Corp. of the County of	998,897
Halton, Regional Municipality of	196,566
Hamilton, City of	845,084
Hamilton, The Corp. of the City of	121,430
Hastings, The County of	1,519,442
Kenora District Social Services Administration Board	372,777
Kingston, Corp. of the City of	226,746
Lambton, Corp. of the County of	186,034
Lanark, County of	139,418
Leeds and Grenville, United Counties of	146,991
Lennox and Addington, County of	143,961
London, Corp. of the City of	255,413
Manitoulin-Sudbury District Social Services Administration Board	139,965
Mmetropolitan Toronto, Municipality of	3,420,367
Muskoka, District Municipality of	154,250
Niagara, Regional Municipality of	217,451
Nipissing District Social Services Administration Board	146,459
Northumberland, Corp. of the County of	139,726
Ottawa-Carleton, Regional Municipality of	740,770
Parry Sound District Social Services Administration Board	312,757
Peel, Regional Municipality of	1,097,905
Peterborough, Corp. of the City of	913,927
Prescott and Russell, United Counties of	161,336
Rainy River District Social Services Administration Board	202,728
Renfrew, County of	154,900

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OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Automating Social Assistance Project (cont'd)

Sault Ste. Marie District Social Services Administration Board	$220,558
Simcoe, County of	229,074
Stratford, Corp. of the City of	121,833
Sudbury, City of Greater	150,190
Thunder Bay District Social Services Administration Board	317,089
Timiskaming District Social Services Administration Board	158,918
Waterloo, Regional Municipality of	314,770
Wellington, The Corp. of the County of	138,900
Windsor, Corp. of the City of	291,659
York, Regional Municipality of	330,550
Accounts under $120,000	1,309,047
Total Automating Social Assistance Project	$18,885,852

Supports To Community Living

Brantford, Corp. of the City of	150,429
Canadian Deaf Blind and Rubella Association	1,222,890
Canadian Hearing Society	1,329,962
Canadian National Institute for the Blind	753,231
Chatham-Kent, Corp. of the Municipality of	179,874
Cheshire Homes Foundation of Canada Inc	572,970
Cornwall, City of	249,417
Durham, Regional Municipality of	435,384
Essex, Corp. of the County of	566,786
Grey, Corp. of the County of	258,102
Group Home for Deaf-Blind Persons (Brantford) Inc	810,910
Halton, Regional Municipality of	805,000
Hamilton, City of	3,705,684
Hamilton, Corp. of the City of	1,031,758
Hastings, County of	136,696
Independent Living Residences for Deaf-Blind	1,081,975
Kingston, Corp. of the City of	1,122,359
Lanark, County of	295,730
London, Corp. of the City of	534,412
Muskoka, District Municipality of	246,279
Ne-Chee Friendship Centre	221,570
Niagara, Regional Municipality of	400,138
Ontario Multifaith Council Spiritual and Religious Care	1,000,000
Ottawa-Carleton, Regional Municipality of	6,777,651
Oxford Municipal Council, County of	242,800
Peel, Regional Municipality of	686,967
Prescott and Russell, United Counties of	754,560
Saint Thomas, Corp. of the City of	176,000
Simcoe, County of	628,738
Thunder Bay District Social Services Administration Board	321,878
Toronto, Municipality of Metropolitan	13,235,900
Waterloo, Regional Municipality of	1,738,400

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Supports To Community Living (cont'd)

Wellington, Corp. of the County of	$359,813
Windsor, Corp. of the City of	1,267,297
York, Regional Municipality of	2,440,070
Accounts under $120,000	1,986,412
Total Supports To Community Living	$47,728,042

Violence Against Women

Aboriginal Women's Support Centre	166,451
Abrigo (Portuguese Family Resource Centre)	326,529
Alternatives for Women in Prince Edward County	138,150
Anduhyaun Inc	621,552
Anselma House	900,681
Assaulted Women's Helpline	479,828
Atikokan Crisis Centre	502,924
At^lohsa Native Family Healing Services Inc	539,722
Baldwin House	459,552
Barbra Schlifer Commemorative Clinic	359,324
Beendigen Inc	494,634
Bernadette McCann House for Women Inc	992,121
Black River, Township of	391,145
Burlington Counselling and Family Services	316,994
Canadian Hearing Society	258,383
Canadian Mental Health Association Ontario Division	153,938
Catholic Community Service in Durham	338,154
Catholic Cross-Cultural Services	242,241
Catholic Family Counselling Centre	127,297
Catholic Family Services of Hamilton-Wentworth	143,959
Catholic Family Services of Ottawa-Carleton	199,972
Catholic Family Services of Peel-Dufferin	633,833
Catholic Family Services of Toronto	458,672
Centre de Ressources Familiales de Sturgeon Falls	428,583
Centre de Sante Communautaire Hamilton-Wentworth-Niagara Inc	300,624
Centre for Spanish Speaking Peoples	135,036
Centre Hastings Safe Family Environment Project Inc	134,951
Chapleau, Hornepayne Algoma District Women in Crisis Inc	480,725
Chatham-Kent Women's Centre Inc	806,435
Children's Aid Society (C.A.S.) City of London/County of Middlesex	198,639
Children's Aid Society (C.A.S.) of Northumberland	141,471
Children's Aid Society (C.A.S.) of Oxford County	188,080
Chinese Family Life Services	157,931
Collingwood Crisis Centre	445,646
Community Counselling of Nipissing	257,229

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Violence Against Women (cont'd)

Community Resource Centre of Goulbourn, Kanata and West Carleton	$356,033
Creche Child and Family Centre	233,893
Crisis Centre North Bay	475,935
Crisis Homes Inc	924,981
Design for a New Tomorrow	268,209
Eabametoong First Nation	235,613
Elliot Lake Family Life Centre	130,713
Elliot Lake Women's Group Inc	441,564
Emily Stowe Shelter for Women	781,360
Ernestine's Women's Shelter	698,599
Family and Credit Counselling Services of York	179,413
Family Counselling and Support Services of Guelph-Wellington	194,973
Family Counselling Centre of Brant Inc	146,357
Family Counselling Centre of Cornwall and United Counties	127,136
Family Counselling Services and Volunteers and Information of Peterborough	131,056
Family Services Association of Metropolitan Toronto	521,867
Family Services Centre of Ottawa-Carleton	416,831
Family Services Centre of Sault Ste. Marie and District	257,679
Family Services of Hamilton-Wentworth Inc	311,709
Family Services of Peel	313,714
Family Transition Place	838,295
First Step Women's Shelter	546,427
Geraldton, Town of	353,801
Gloucester Centre for Community Resource	302,769
Good Shepherd Centre-Hamilton	662,582
Greek Orthodox Diocese of Toronto (Canada)	187,629
Green Haven Shelter for Women	519,137
Guelph-Wellington Women in Crisis	916,000
Haldimand-Norfolk Women's Shelter	749,872
Halton Family Services	351,076
Halton Women's Place	1,123,967
Hamilton-Wentworth Chapter of Native Women Inc	377,447
Hiatus House Windsor	1,688,090
Homeward Family Shelter	1,032,301
Hoshizaki House and Dryden District Crisis Shelter	488,201
Huronia Transition Homes Inc	830,302
Immigrant and Visible Minority Women Against Abuse	258,755
Interim Place	1,838,758
Interval House	630,617
Interval House of Hamilton-Wentworth	603,870
Interval House of Ottawa-Carleton	733,001
Jewish Family and Child Service of Metropolitan Toronto	319,262

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Violence Against Women (cont'd)

Jewish Vocational Service of Metropolitan Toronto	$125,055
Kenora Family Resource Centre	654,879
Kingston Community Counselling Centre	202,560
Kingston Interval House	678,083
Kitchener-Waterloo Counselling Services Inc	169,755
Lake Superior-Northshore Family Resource Centre	379,873
Lanark County Interval House	690,278
Land O'Lakes Community Services Corp	162,746
Leeds-Grenville Interval House	601,026
Lennox and Addington Interval House	520,061
London Battered Women's Advocacy Centre	343,984
Maison d'Amitie Inc	672,071
Maison Interlude House Inc	512,755
Malton Social Planning Centre	129,704
Manitoulin Haven House Inc	497,268
Mattawa Women's Resource Centre	402,852
Mission Services of Hamilton Inc	587,466
Montee d'Elle Centre de Ressource pour Violence Familiale Stormont, Dundas et Gelngarry Inc., La	378,594
Moosonee Development Area Board	455,611
Muskoka Women's Advocacy Group	598,516
Naomi's Family Resource Centre	636,076
Native Child and Family Services of Toronto	210,438
Nelson House of Ottawa-Carleton	579,840
New Path Youth and Family Counselling Services of Simcoe County	133,089
New Starts for Women Inc	586,512
Niagara Family and Children's Services	159,777
Niijkiwendidaa Anishnaabe Kwewag Services Circle	229,095
Nipissing First Nation	314,044
Nipissing Transition House	601,083
North York Women's Shelter	703,412
Nova Vita Women's Shelter Inc	751,875
Ojibways of the Mississauga Indian Band	259,291
Ontario Association of Childrens Aid Societies	508,000
Ontario Federation of Indian Friendship Centres, The	139,691
Parry Sound District Social Services Administration Board	505,139
Pavilion Family Resource Centre	501,932
People in Transition (Alliston) Inc	493,776
Perth County Transition Home for Women Inc	532,927
Presence Ottawa Inc., La	239,946
Reseau des Femmes du Sud de l'Ontario	134,339
Riverdale Immigrant Women's Centre	200,695
Riverside Health Care Facilities Inc	161,775
S.O.S. Femmes	164,855
Saint Christopher House	210,334
Salvation Army Canada East	611,570

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Violence Against Women (cont'd)

Sedna Women's Shelter and Support Services Inc	$1,169,258
Service Familiale de la Sudbury, Le	408,994
Services de Counselling Hearst, Kapuskasing, Smooth Rock Falls	468,494
Six Nations Indian Reserve	439,562
Three Oaks Foundation	617,848
Thunder Bay Family and Credit Counselling Agency	397,239
Thunder Bay, City of	670,922
Victim Services of Peel	289,663
Victoria County Women's Resource Services	899,393
Violence Against Women Services Elgin County	712,865
Violence Against Women's Community Counselling-Safe Homes Programmes for Hastings and Prince Edward	141,106
Walpole Island First Nation	145,480
Waterloo, Regional Municipality of	158,369
Wellington, Corp. of the County of	262,265
Women and Children's Crisis Centre in Barrie	829,822
Women in Crisis Algoma Inc	1,186,066
Women in Crisis Northumberland County	721,956
Women in Transition	948,138
Women's Centre (Grey-Bruce) Inc	651,523
Women's Community House (Semja) Inc	1,442,183
Women's Crisis Services of Cambridge and North Dumfries	482,177
Women's Emergency Centre (Woodstock) Inc	683,135
Women's Habitat	873,447
Women's Hostels Inc. (Nellie's)	465,040
Women's House of Bruce County	480,897
Women's Interval Home of Sarnia-Lambton Inc	778,329
Women's Place (Saint Catharines and District) Inc	633,300
Women's Place-Welland District	860,599
Women's Rural Resources Centre of Strathroy and Area	549,528
Women's Shelter and Counselling Services of Huron	591,962
Women's Shelter of Georgina Inc	734,559
Woodgreen Red Door Family Shelter	826,543
Y.W.C.A. of Canada	3,314,805
Yellow Brick House	1,183,780
York, City of, Child and Family Centre	1,165,153
Accounts under $120,000	3,520,992
Subtotal Violence Against Women	$83,459,240

PAYMENTS FROM OTHER MINISTRIES:

Citizenship, Culture and Recreation	$957,400
Total Violence Against Women	$82,501,840

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Aboriginal Healing and Wellness Strategy

Alderville First Nation	$491,372
Anishinaabeg of Kabapikotawangag Resource Council Inc	357,362
Association of Iroquois and Allied Indians	1,704,639
Attawapiskat Health and Social Services Board	573,265
Beendigen Inc	728,153
Chippewas of Nawash First Nations	336,094
Chippewas of Saugeen Indian Band	277,977
Chippewas of Thames First Nation	985,881
De Dwa Da Dehs Nye's Aboriginal Health Centre	1,263,221
Enaahtig Healing Lodge and Learning Centre	663,885
Fort Frances Tribal Area Health Authority	1,100,899
Grand Council Treaty #3	564,354
Kenora Chiefs Advisory Inc	488,022
Lake of the Woods District Hospital	165,436
Mamaweswen, The North Shore Tribal Council	1,205,565
Manotsaywin Nanotoojig Inc	198,080
Metis Nation of Ontario	1,107,674
Mohawk Council of Akwesasne	1,618,664
Nishnawbe-Aski Nation	3,344,366
Noojmowin Teg Health Centre	1,169,962
Ojibway Tribal Family Services	407,178
Ojibways of Pic River First Nation	529,408
Ojibways of Shawanaga Indian Band	428,928
Ontario Federation of Indian Friendship Centres, The	4,822,943
Ontario Metis Aboriginal Association	1,513,516
Ontario Native Women's Association	1,102,535
Pawidigong First Nations Forum Inc	280,803
Pwi-Di-Goo-Zing Ne-Yaa-Zhing	882,246
Shkagamik-Kwe Health Centre	1,058,637
Six Nations Indian Reserve	1,214,618
Temagami Indian Band	284,845
Union of Ontario Indians	4,185,770
Wabano Centre for Aboriginal Health	1,224,549
Walpole Island First Nation	282,669
Wassay-Gezhig Na-Nahn-Dah-We-Igamig Kenora Area Health Centre	1,063,938
Weeneebayko Health Ahtuskaywin	255,200
Accounts under $120,000	1,000,313
Subtotal Aboriginal Healing and Wellness Stategy	$38,882,967

PAYMENTS TO OTHER MINISTRIES:

Accounts under $120,000	$26,250

PAYMENTS FROM OTHER MINISTRIES:

Citizenship, Culture and Recreation	488,697
Health and Long-Term Care	26,128,664
Accounts under $120,000	97,739
Total Payments from Other Ministries	$26,715,100

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Aboriginal Healing and Wellness Strategy (cont'd)

Total Aboriginal Healing & Wellness Strategy	$12,194,117

Community Support Services

Association of Native Child and Family Services Agencies of Ont., The	176,417
Blue Hills Child and Family Services	163,370
Breakfast for Learning	4,500,000
Bruce Peninsula Association for Community Living	129,648
Carleton Place and District Memorial Hospital	151,000
Central Toronto Youth Services	488,576
Child Care Resources Sudbury-Manitoulin Districts	174,000
Children's Aid Society (C.A.S.) of the City of Guelph and the County of Wellington	529,993
Children's Aid Society (C.A.S.) of the City of London and the County of Middlesex	330,430
Children's Aid Society (C.A.S.) of the District of Rainy River	157,323
Children's Mental Health Services(Sudbury)	627,912
Chippewas of Nawash First Nations	131,609
Chippewas of Saugeen Indian Band # 29-28	151,597
Contact Brantford for Children's and Developmental Services	140,163
Contact Hamilton-WentWorth for Children's and Developmental Services	170,777
Contact Niagara for Children's and Developmental Services	814,049
Delisle House Association	283,530
Equipe d'Hygiene Mentale pour Francophones de Stormont-Dundas-Glengarry Inc	554,400
Family Respite Services Windsor-Essex	420,205
Geneva Centre for Autism	474,036
George Hull Centre for Children and Families	156,686
Haldimand-Norfolk Resource, Education and Counselling Help	510,269
Harbour Youth Services of Thunder Bay	262,463
Hincks-Dellcrest Centre, The	1,060,810
Integrated Services Northwest	132,000
Kerry's Place Corp	488,113
Kina Gbezhgomi	1,317,888
Kinark Child and Family Services Corp	231,138
Kunuwanimano Child and Family Services	1,203,806
Niagara Training and Employment Agency Inc	160,000
Nog-Da-Win-Da-Min Family and Community Services	1,789,362
North Kingston Community Health Centre	753,255
North of Superior Community Mental Health Program Corp., The	487,537
Ontario Association of Children's Mental Health Centres	238,135
Ottawa Children's Treatment Centre	210,000

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Community Support Services (cont'd)

Ottawa Rotary Home	$250,000
Parents of Technologically Dependent Children of Ontario	695,670
Patricia Centre for Children and Youth	124,572
Payukotayno James and Hudson Bay Family Services	333,704
Regent Park Community Health Centre	732,068
Safehaven Project for Community Living	450,000
Salvation Army Canada East	411,322
Sarnia and District Association for Community Living	129,700
South-East Ottawa Community Service	563,900
Stormont-Dundas-Glengarry Developmental Services Centre	146,800
Sudbury Better Beginnings Better Future Association	679,023
Sudbury Community Services Centre	343,000
Sunbeam Residential Development Centre	302,545
Tikinagan Child and Family Services	129,600
Toronto District School Board - Etobicoke	514,080
Walpole Island First Nation	809,046
Wesway Inc	145,000
Accounts under $120,000	8,565,163
Subtotal Community Support Services	$34,895,690

PAYMENTS TO OTHER MINISTRIES:

Health and Long-Term Care	$613,573

PAYMENTS FROM OTHER MINISTRIES:

Education	800,000
Health and Long-Term Care	2,181,046
Accounts under $120,000	26,100
Total Payments from Other Ministries	$3,007,146

Total Community Support Services	$32,502,117

Child Welfare Services

Association of Native Child and Family Services Agencies of Ont., The	276,000
Beausoleil First Nation	162,315
Catholic Children's Aid Society (C.A.S.) of Hamilton-Wentworth	11,948,973
Catholic Children's Aid Society (C.A.S.) of Metropolitan Toronto	59,401,391
Chatham-Kent Integrated Children's Service	10,106,914
Children and Family Services for York Region	14,840,368
Children's Aid Society (C.A.S.) of Algoma	10,395,632
Children's Aid Society (C.A.S.) of Brant	9,269,636
Children's Aid Society (C.A.S.) of Durham Region	27,103,189
Children's Aid Society (C.A.S.) of Haldimand-Norfolk	5,940,371

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Child Welfare Services (cont'd)

Children's Aid Society (C.A.S.) of Hamilton-Wentworth	$21,913,151
Children's Aid Society (C.A.S.) of Huron County	4,037,914
Children's Aid Society (C.A.S.) of Kawartha-Haliburton	15,172,281
Children's Aid Society (C.A.S.) of Northumberland	3,385,636
Children's Aid Society (C.A.S.) of Ottawa-Carleton	52,240,445
Children's Aid Society (C.A.S.) of Oxford County	6,550,869
Children's Aid Society (C.A.S.) of Porcupine and District	4,817,055
Children's Aid Society (C.A.S.) of Prescott and Russell	8,997,248
Children's Aid Society (C.A.S.) of Prince Edward County	2,086,588
Children's Aid Society (C.A.S.) of Stormont-Dundas-Glengarry	11,453,933
Children's Aid Society (C.A.S.) of the City of Belleville, the County of Hastings and the City of Trenton	13,837,872
Children's Aid Society (C.A.S.) of the City of Brockville and the United Counties of Leeds and Grenville	8,031,561
Children's Aid Society (C.A.S.) of the City of Guelph and the County of Wellington	9,874,246
Children's Aid Society (C.A.S.) of the City of Kingston and the County of Frontenac	9,345,205
Children's Aid Society (C.A.S.) of the City of London / County Middlesex	33,713,228
Children's Aid Society (C.A.S.) of the City of Saint Thomas and the County of Elgin	4,874,565
Children's Aid Society (C.A.S.) of the City of Sarnia and the County of Lambton Inc	7,327,178
Children's Aid Society (C.A.S.) of the County of Bruce Inc	4,918,846
Children's Aid Society (C.A.S.) of the County of Dufferin	3,415,852
Children's Aid Society (C.A.S.) of the County of Grey and the City of Owen Sound	7,900,506
Children's Aid Society (C.A.S.) of the County of Lanark and the Town of Smiths Falls	6,417,365
Children's Aid Society (C.A.S.) of the County of Perth	3,740,190
Children's Aid Society (C.A.S.) of the County of Simcoe	18,590,456
Children's Aid Society (C.A.S.) of the District of Nipissing and Parry Sound	8,574,092
Children's Aid Society (C.A.S.) of the District of Rainy River	2,399,230

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Child Welfare Services (cont'd)

Children's Aid Society (C.A.S.) of the District of Thunder Bay	$9,605,550
Children's Aid Society (C.A.S.) of the District of Timiskaming	3,991,332
Children's Aid Society (C.A.S.) of the District Sudbury / Manitoulin	20,677,347
Children's Aid Society (C.A.S.) of the Region of Halton	9,761,701
Children's Aid Society (C.A.S.) of the Region of Peel	32,834,791
Children's Aid Society (C.A.S.) of the Regional Municipality of Waterloo	25,616,788
Children's Aid Society (C.A.S.) of Toronto	118,638,592
Children's Aid Society (C.A.S.) of Windsor-Essex	23,138,789
Children's Aid Society (C.A.S.) of York	122,147
Chippewas of Kettle and Stony Point	229,444
Chippewas of Mnjikaning First Nation	171,926
Chippewas of Sarnia Indian Band	188,688
Community Child Abuse Council of Hamilton-Wenthworth	167,267
Curve Lake First Nation	174,668
Dilico Ojibway Child and Family Services	9,745,707
Family and Children's Services of Renfrew County	6,615,724
Family Youth and Child Services of Muskoka	2,591,016
Jewish Family and Child Services of Metropolitan Toronto	4,700,551
Kenora-Patricia Child and Family Services	8,493,161
Lennox and Addington Family and Children's Services	3,532,410
Mississaugas of the New Credit First Nation, The	343,683
Mohawk Council of Akwesasne	1,048,311
Mohawks of the Bay of Quinte Indian Band	352,235
Moravian of the Thames Indian Band Delaware Nation Council	167,161
Munsee-Delaware Nation Muncey of the Thames	132,436
Niagara Family and Children's Services	21,942,058
Oneida Nation of the Thames	170,166
Ontario Association of Children's Mental Health Centres	296,938
Ontario Federation of Indian Friendship Centres, The	346,500
Payukotayno James and Hudson Bay Family Services	5,747,495
Services Familiaux Jeanne Sauve	2,525,261
Six Nations Indian Reserve	1,390,850
Tikinagan Child and Family Services	22,826,721
Toronto Child Abuse Centre	221,507
Wabaseemoong Family Services Inc	5,439,666
Weechi-it-te-win Family Services	8,002,246

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Child Welfare Services (cont'd)

Accounts under $120,000	$455,834
Subtotal Child Welfare Services	$775,466,968

PAYMENTS FROM OTHER MINISTRIES:

Accounts under $120,000	$75,000
Total Child Welfare Services	$775,391,968

Child and Family Intervention Services

Adventure Place	1,256,513
Aisling Discoveries Child and Family Centre	3,853,069
Algoma Child and Youth Services	3,307,612
Anago Non Residential Resources Inc	726,753
Anglican Houses	838,084
Arrabon House Inc	450,383
Associated Youth Services of Peel	730,152
Beendigen Inc	273,272
Big Sisters Association of Ont	2,129,995
Blue Hills Child and Family Services	2,613,272
Boreal Centre of Timiskaming	1,075,658
Boys and Girls Club of Ottawa-Carleton	341,000
Boys Home, The	1,066,871
Bruce-Grey Children's Services	1,899,341
Bruce-Grey-Owen Sound Health Unit	144,992
Canadian Centre for Studies of Children At Risk	1,000,000
Canadian National Institute for the Blind Ont. Division	428,540
Careforce International	173,844
Catholic Family Services of Hamilton-Wentworth	529,109
Central Toronto Youth Services	1,086,536
Centre de Services Familiaux de Prescott et Russell	728,702
Centre Psycho Social pour Enfants et Famille d'Ottawa-Carleton	1,442,557
Chatham-Kent Integrated Children's Service	1,379,884
Child and Family Counselling Centre of Elgin	752,553
Child and Youth Wellness Centre of Leeds and Grenville	2,629,642
Children's Achievement Association	835,684
Children's Aid Society (C.A.S.) of Ottawa-Carleton	121,283
Children's Aid Society (C.A.S.) of Prescott and Russell	578,533
Children's Aid Society (C.A.S.) of Stormont-Dundas-Glengarry	334,139
Children's Aid Society (C.A.S.) of the County of Dufferin	622,758
Children's Aid Society (C.A.S.) of the District of Nipissing and Parry Sound	212,596
Children's Aid Society (C.A.S.) of the District of Rainy River	687,066

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Child and Family Intervention Services (cont'd)

Children's Aid Society (C.A.S.) of the Regional Municipality of Waterloo	$244,889
Children's Aid Society (C.A.S.) of Toronto	1,060,850
Children's Aid Society (C.A.S.) of Windsor-Essex	248,645
Children's Assessment and Treatment Centre	1,699,648
Children's Case Co-ordination Services for Northumberland County	214,698
Children's Mental Health Services (Sudbury)	3,058,999
Children's Mental Health Services (Hastings and Prince Edward Counties)	3,013,442
Child's Place, The	673,334
Chimo Youth Services Inc	1,782,127
Columbus House (Pembroke) Inc	500,259
Community Adolescent Network of Hamilton	838,026
Community Counselling of Nipissing	124,395
Community Homes Ltd	374,495
Community Mental Health Clinic	1,814,935
Community Services Coordination Network	230,292
Community Youth Programs	419,274
Cornwall General Hospital	231,860
Cornwall Youth Residence Inc	369,150
Counselling Services of Belleville and District	190,815
Craigwood Youth Services	1,246,080
Creche Child and Family Centre	1,738,048
Crisis Centre North Bay	279,947
DMR Consulting Group Inc	282,504
Dairy Farmers of Ont	1,000,000
Delisle House Association	755,562
Dilico Ojibway Child and Family Services	2,874,025
Earlscourt Child and Family Centre	1,866,958
East Metropolitan Youth Services	2,857,267
Easter Seal Society(Ont. Society for Crippled Children), The	206,560
Equipe d'Hygiene Mentale pour Francophones de Stormont-Dundas-Glengarry Inc	580,059
Etobicoke Children's Centre, The	1,508,229
Family Counselling Centre of Cornwall and United Counties	135,500
Family Respite Services Windsor-Essex	300,419
Family Services Centre of Sault Ste. Marie and District	341,514
Family Services of Haliburton County	637,698
Family Youth and Child Services of Muskoka	1,057,573
Fernie House Inc	279,865
Focus Young Adult Addiction Services Breakaway	156,714
Frontenac Youth Services	1,656,339
Gateway Children's Mental Health Centre	1,472,749
Geneva Centre for Autism	741,213
George Hull Centre for Children and Families	1,354,453
Glengarda Child and Family Services	919,818
Good Shepherd Centre Hamilton	343,525

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Child and Family Intervention Services (cont'd)

Haldimand-Norfolk Resource, Education and Counselling Help	$1,017,787
Halton Adolescent Support Services	2,059,534
Halton Trauma Centre	159,712
Hamilton Health Sciences	652,243
Hamilton, City of	1,318,721
Hincks-Dellcrest Centre, The	4,199,983
Hospital for Sick Children	1,010,281
House of Friendship of Kitchener	187,383
Humewood House Association	761,287
Huron Perth Centres for Children and Youth	1,001,544
Infant and Family Program Inc. - Windsor and Essex County	350,000
Inn of the Good Shepherd (Sarnia) Inc., The	234,705
Inn of Windsor, The	620,854
Integra Foundation	1,223,728
Integrated Services for Northern Children	3,093,345
Integrated Services for Northern Children-Cochrane-Temiskaming Site	1,912,972
Integrated Services for Northern Children-Conseil Scolaire Catholique Franco-Nord	1,619,088
Integrated Services for Northern Children-Sudbury District	1,398,352
Integrated Services for Northern Children-Thunder Bay District	1,444,114
J. D. Griffin Adolescent Centre	1,327,729
Jeanne Sauve Centre	1,499,847
Jessie's Centre for Teenagers Inc	714,503
Jewish Family and Child Services of Metropolitan Toronto	628,126
John Howard Society of Durham Region	367,178
Kanata Research Park Family Centre	131,500
Kawartha Family Court Assessment Services	152,196
Kennedy House Youth Services Inc	586,649
Kerry's Place Corp	724,988
Kinark Child and Family Services Corp	16,086,727
Lake of the Woods Child Development Centre	683,661
Lakehead Regional Family Centre	4,861,301
Lindsay Boys and Girls Club	138,590
London Family Court Clinic Inc., The	171,000
London Health Sciences Centre	302,084
London Investment In Education Council	459,334
Lutherwood Community Opportunities Development Association	2,407,266
Lynwood Hall Child and Family Centre	2,617,644
Madame Vanier Children's Services	3,485,054
Markham-Stouffville Family Life Centre	253,966
Maryvale Adolescent and Family Services	3,609,055
Massey Centre for Women	1,609,008
McMaster University	143,991
Merrymount Children's Centre	1,343,830
Mothercraft	138,796
Native Child and Family Services of Toronto	667,531

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Child and Family Intervention Services (cont'd)

Near North District School Board	$237,527
Nelson Youth Centres	177,798
Network North-The Community Mental Health Group	1,068,044
New Path Youth and Family Counselling Services of Simcoe County	4,341,127
Niagara Institute for Human Development	1,580,087
Niagara Institute for Youth Care	2,478,638
Nipissing Children's Mental Health Centre	2,530,376
Nishnawbe-Aski Nation	1,082,800
North of Superior Community Mental Health Program Corp., The	477,032
Notre Dame of Saint Agatha	3,023,201
Oakdale Child and Family Services Ltd	232,572
Ontario Association of Children's Mental Health Centres	862,025
Ontario Federation of Indian Friendship Centres, The	200,000
Ontario Prevention Clearinghouse	431,100
Oolagen Community Services	1,414,288
Open Doors for Lanark Children and Youth	1,496,237
Our Place (Peel)	181,285
Oxford Child and Youth Centre Inc	723,793
Parry Sound Child and Family Centre	939,594
Pathways for Children and Youth-Ren's Mental Health Agency	4,036,726
Pathways for Children Youth and Familles of York Region Inc	651,240
Patricia Centre for Children and Youth	896,299
Payukotayno James and Hudson Bay Family Services	930,799
Peel Children's Centre	8,851,974
Peterborough Youth Services	381,475
Pinecrest-Queensway Health and Community Service	186,729
Rapport Youth and Family Counselling of Peel Inc	383,077
Renfrew County Youth Services	1,210,260
Resources for Exceptional Children	295,387
Roberts Smart Centre-Smart Adolescent Intervention Services	3,610,653
Roots of Empathy	276,650
Rosalie Hall (Misericordia Sisters)	1,122,649
Ross Memorial Hospital	140,506
Ryerson Polytechnical University	165,400
Saint Clair Child and Youth Services	2,090,867
Saint Joseph's General Hospital	199,568
Saint Joseph's Hospital	137,714
Saint Leonard's Society of Brant	698,321
Saint Mary's Home	462,211
Saint Monica House	902,793
Salvation Army Canada East	1,262,719
Sancta Maria House Toronto	380,029

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Child and Family Intervention Services (cont'd)

Social Services Bureau Sarnia - Lambton Inc.	$229,052
South Cochrane Child-Youth Service	2,414,294
Southlake Regional Health Centre	162,421
Stephanie Gaetz Keepsafe Foundation, The	245,000
Teen Health Centre, The	167,565
Today's Parent Group	331,300
Turning Point Youth Services	1,523,616
United Way of Windsor-Essex County	306,623
Vanier Community Services Centre	246,695
Welland Youth Group Home and Housing Program, The	423,355
Western Area Youth Services Inc.	1,835,883
Windsor Regional Hospital	5,127,180
Woodview Children's Centre	3,525,097
York Centre for Children Youth and Families, The	1,355,083
York Child and Family Centre, City of	459,249
York Region Abuse Program	217,650
York Social Services, Regional Municipality of	277,469
Youth Habilitation (Quinte) Inc.	492,576
Youth Services Bureau of Ottawa-Carleton	3,497,049
Youth Services of Lambton County	682,684
Youthdale Treatment Centres	6,040,675
Youville Centre Centre Youville	183,295
Accounts under $120,000	7,114,010
Subtotal Child and Family Intervention Serv.	$234,919,723

PAYMENTS TO OTHER MINISTRIES:

Health and Long-Term Care	$5,512,259

PAYMENTS FROM OTHER MINISTRIES:

Education	1,070,000
Health and Long-Term Care	2,299,990
Solicitor General	400,000
Total Payments from Other Ministries	$3,769,990

Total Child and Family Intervention Services	$236,661,992

Child Care

Alderville First Nations	352,051
Algoma District Social Services Administration Board	1,892,711
Algonquin Golden Lake First Nation	241,615
Anishinabe of Wauzhushk Onigum	315,747
Asubpeeschoseewagong Netum	380,478
Attawapiskat First Nation	252,318
Batchewana Indian Band	341,896
Bearskin Lake First Nation	333,202
Beausoleil First Nation	211,164
Brantford, Corp. of the City of	3,945,110
Bruce County Social Services, The Corp. of the County of	1,780,483
Calstock - Constance Lake First Nation	241,414

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Child Care (cont'd)

Chatham-Kent, The Corp. of the Municipality of	$4,866,172
Chippewas of Georgina Island	154,011
Chippewas of Kettle and Stony Point	281,481
Chippewas of Mnjikaning First Nation	300,502
Chippewas of Nawash First Nations	442,703
Chippewas of Sarnia Indian Band	316,339
Chippewas of Saugeen Indian Band # 29-28	337,632
Chippewas of the Thames First Nation Band	166,279
Cochrane District Social Services Administration Board	3,451,272
Cornwall, City of	1,988,329
Curve Lake First Nation	648,279
Dufferin Social Services Department, The County of	966,974
Durham, Regional Municipality of	14,971,795
Fort Albany First Nation	200,621
Grey, Corp. of the County of	4,186,024
Haldimand-Norfolk, Regional Municipality of	604,439
Halton, Regional Municipality of	13,199,054
Hamilton, City of	14,327,868
Hamilton, The Corp. of the City of	4,744,559
Hastings, The County of	3,560,106
Huron, Corp. of the County of	1,223,060
Iskatewizaagegan #39 Independent First Nation	370,122
Kasabonika Lake First Nation	154,607
Kenora District Social Services Administration Board	2,800,687
Kingston, Corp. of the City of	5,277,935
Lambton, Corp. of the County of	4,363,233
Lanark, County of	2,151,913
Leeds and Grenville, United Counties	1,963,826
Lennox and Addington, County of	1,411,357
London, Corp. of the City of	20,134,623
Longlac # 58 Indian Band	189,563
Manitoulin-Sudbury District Social Services Administration Board	1,123,951
M'Chigeeng First Nation	521,347
Mississaugas of the New Credit First Nation, The	425,744
Mohawk Council of Akwesasne	955,140
Mohawks of the Bay of Quinte Indian Band	213,061
Moose Factory First Nation	513,813
Moravian of the Thames Indian Band Delaware Nation Council	154,455
Munsee-Delaware Nation Muncey of the Thames	316,255
Muskoka, District Municipality of	1,186,177
Naotkamegwanning First Nation	378,138
Niagara, Regional Municipality of	15,974,314
Nipissing District Social Services Administration Board	4,969,588
Nipissing First Nation	262,341

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Child Care (cont'd)

Norfolk County, The Corp. of	$306,844
Northumberland, Corp. of the County of	1,825,700
Ojibways of Onegaming	301,322
Ojibways of the Couchiching Band	307,761
Ojibways of the Garden River Band	500,879
Ojibways of the Mississauga Indian Band	292,337
Ojibways of the Pic River First Nation	234,018
Ojibways of the Serpent River Indian Band	216,116
Ojibways of the Sucker Creek Indian Band	228,614
Oneida Nation of the Thames	292,106
Ottawa-Carleton, Regional Municipality of	48,853,819
Oxford Municipal Council, County of	2,718,872
Parry Sound District Social Services Administration Board	2,100,472
Peel, Regional Municipality of	25,330,095
Peterborough, Corp. of the City of	4,885,558
Prescott and Russell, United Counties of	2,243,940
Rainy River District Social Services Administration Board	1,016,652
Renfrew, County of	2,092,903
Renfrew, Town of	348,000
Sagamok Anishnawbek	356,027
Saint Clair Child and Youth Services	183,447
Saint Thomas, Corp. of the City of	2,201,045
Sault Ste. Marie District Social Services Administration Board	4,154,058
Shoal Lake #40 First Nation	273,312
Simcoe, County of	9,800,709
Six Nations Indian Reserve	1,264,624
Stratford, Corp. of the City of	1,534,902
Sudbury, Greater City of	7,191,333
Thunder Bay District Social Services Administration Board	7,428,080
Timiskaming District Social Services Administration Board	1,035,259
Toronto Community Services Department, Municipality of Metropolitan	179,541,600
Victoria, Corp. of the County of	2,177,729
Wabaseemoong Independent Nations	493,835
Walpole Island First Nation	732,212
Wasauksing First Nation	348,703
Waterloo, Regional Municipality of	16,629,003
Wellington, The Corp. of the County of	5,352,941
Wikwemikong Unceded Indian Reserve	565,933
Windsor, Corp. of the City of	14,528,203
York Social Services, Regional Municipality of	22,775,473
Accounts under $120,000	2,237,969
Total Child Care	$521,940,283

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Child Treatment Services

Child Care Resources Sudbury-Manitoulin Districts	$737,952
Children's Hospital-Eastern Ont	1,333,913
Erinoak Serving Young People With Physical Disabilities	2,859,574
George Hull Centre for Children and Families	3,640,601
Hamilton Health Sciences	4,193,955
Hincks-Dellcrest Centre, The	3,517,612
Kinark Child and Family Services Corp	2,324,631
Network North-The Community Mental Health Group	3,431,767
Parry Sound Child and Family Centre	368,830
Pathways for Children and Youth-Ren's Mental Health Agency	589,601
Roberts Smart Centre-Smart Adolescent Intervention Services	843,429
Royal Ottawa Health Care Group	6,740,908
Surrey Place Centre	3,192,389
Thames Valley Children's Centre	1,229,967
Youthdale Treatment Centres	4,522,213
Accounts under $120,000	96,661
Subtotal Child Treatment Services	$39,624,003

PAYMENTS TO OTHER MINISTRIES:

Attorney General	$129,327
Total Child Treatment Services	$39,753,330

Young Offenders Services

#1235028 Ont. Inc	638,159
#753287 Ontario Ltd. Venture Group Homes	699,681
Anago Non Residential Resources Inc	2,525,376
Associated Youth Services of Peel	896,592
Boys and Girls Club of Ottawa-Carleton	159,164
Boys Home, The	1,839,350
Casatta Ltd	3,454,523
Central Toronto Youth Services	702,826
Cerminara Boys' Residence	652,155
Children's Aid Society (C.A.S.) of Algoma	1,230,762
Children's Aid Society (C.A.S.) of Kapuskasing and District	779,493
Children's Aid Society (C.A.S.) of the District of Nipissing and Parry Sound	1,820,109
Children's Aid Society (C.A.S.) of the District of Timiskaming	1,571,071
Community Homes Ltd	1,967,012
Community Resource Services	1,830,352
Community Support Team of the Eastern Ont. Young Offenders Services	586,197
Corbyville Children's Homes Inc	757,858
Cornwall Youth Residence Inc	731,012
Craigwood Youth Services	2,476,332
Crisis Centre North Bay	1,880,816

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Young Offenders Services (cont'd)

Dawn Patrol Child and Youth Services Inc	$1,012,211
Dilico Ojibway Child and Family Services	210,443
Eastview Boys and Girls Club	179,992
Essex County Diversion Program Inc	135,291-
Family Services Centre of Sault Ste. Marie and District	257,721
Fernie House Inc	1,501,034
George R. Force Group Homes Inc., The	1,114,054
Haldimand-Norfolk Resource, Education and Counselling Help	201,319
Hamilton East Community Services	217,090
Hillside Children's Residence	133,452
Hincks-Dellcrest Centre, The	843,557
John Howard Society of Hamilton, The	246,438
John Howard Society of Waterloo-Wellington, The	725,024
Juvenile Detention (Niagara) Inc	1,152,486
Kawartha Family Court Assessment Services	425,288
K-Care Youth Services Corp	2,265,231
Kennedy House Youth Services Inc	8,878,482
Kenora-Patricia Child and Family Services	452,032
Kinark Child and Family Services Corp	3,987,494
Lakehead Regional Family Centre	323,509
London Family Court Clinic Inc., The	508,163
Lutherwood Community Opportunities Development Association	1,670,345
Maryvale Adolescent and Family Services	1,930,870
Morton Youth Services	857,783
Murray McKinnon Foundation, The	2,003,943
Norkapp Place	668,981
Ontario Federation of Indian Friendship Centres, The	844,286
Oshawa and District Family Court Clinic Inc	776,302
Payukotayno James and Hudson Bay Family Services	701,817
Peel Children's Centre	282,178
Peninsula Youth Centre	2,714,529
Peterborough Youth Services	320,173
Pine Hill Youth Residence	890,995
Ray of Hope Inc	2,716,473
Renaissance Homes (1990) Inc	1,181,742
Renfrew County Youth Services	300,934
Reverend Norm Johnston Youth Residence Lanark-Leeds-Grenville Inc	142,098
Roberts Smart Centre-Smart Adolescent Intervention Services	2,175,714
Saint Clair Child and Youth Services	123,297
Saint John's School	2,799,162
Saint Lawrence Youth Association	2,484,117
Saint Leonard's Society of Brant	924,097
Saint Leonard's Society of London Association	232,852
Setterland Group Homes Inc	675,001
South Cochrane Child-Youth Service	1,154,430

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Young Offenders Services (cont'd)

Sudbury Youth Services Inc	$3,241,375
Turning Point Youth Services	1,600,752
Van Mourik Family Builders	149,557
Wendigo Lake Expenditions Inc	1,204,921
William W. Creighton Centre Ltd	6,542,418
York Detention Centre Ltd	1,840,726
Young Star House	599,875
Youth Services Bureau of Ottawa-Carleton	4,033,549
Accounts under $120,000	4,335,020
Total Young Offenders Services	$104,089,463

Payments In Lieu of Municipal Taxes

Accounts under $120,000	9,900
Total Payments In Lieu of Municipal Taxes	$9,900

Residential Services

Access Community Services Inc	1,811,491
Ajax-Pickering and Whitby Association for Community Living	2,160,088
Algoma, Community Living	10,204,193
Alice Saddy Association	1,673,087
Almaguin Highlands Community Living	925,270
Anago Non Residential Resources Inc	1,401,004
Arche Arnprior, L'	644,569
Arche Daybreak, L'	2,098,615
Arche Hamilton, L'	593,693
Arche London, L'	191,520
Arche North Bay, L'	388,742
Arche Ottawa, L'	981,287
Arche Stratford, L'	692,791
Arche Sudbury Inc., L'	595,549
Association pour l'Integration Sociale d'Ottawa-Carleton	3,224,508
Atikokan and District Association for the Mentally Retarded	591,318
Avenue II Community Program Services Thunder Bay Inc	1,652,993
Barrie and District Association for People With Special Needs	7,855,097
Beth Tikvah Foundation of Hamilton	230,613
Bethesda Community Services of Niagara Inc	4,279,747
Bethesda Home for the Mentally Handicapped Inc	2,773,511
Bob Rumball Centre for the Deaf	1,474,317
Brampton Caledon Community Living	6,231,299
Brantford and District Association for Community Living	4,833,681
Brantwood Residence Development Centre	4,665,551
Brockville and Area Centre for Developmentally Handicapped Persons	499,881

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Residential Services (cont'd)

Brockville and Area Community Living Association	$2,525,670
Bruce Peninsula Association for Community Living	624,627
Burlington Association for Community Living	3,444,281
Cambridge Association for the Mentally Handicapped	4,251,265
Campbellford District Association for Community Living	1,113,187
Camphill Village Ontario Inc	621,985
Canadian Deaf Blind and Rubella Association (Ontario Chapter) Inc., The	159,253
Central Seven Association for the Developmentally Handicapped	3,000,316
Centre for the Developmentally Challenged of Thunder Bay and District	6,578,498
Cerebral Palsy Parent Council of Toronto - Participation House	2,111,236
Chatham and District Association of Community Living	3,646,476
Cheshire Homes Foundation of Canada Inc	361,204
Children's Aid Society (C.A.S.) of Prescott and Russell	489,795
Children's Aid Society (C.A.S.) of the District of Thunder Bay	269,526
Children's Aid Society (C.A.S.) of the Region of Halton	243,852
Children's Aid Society (C.A.S.) of Toronto	235,221
Christian Horizons Inc	36,439,331
Cochrane Association for Community Living	787,754
Cochrane Temiskaming Resource Centre	4,457,766
Collingwood Accessible Homes	124,861
Collingwood Community Living	2,550,870
Community Access Support Services (Norfolk)	2,051,020
Community Living - Central Huron	1,355,225
Community Living - Fort Erie	1,840,810
Community Living - Huntsville	1,496,024
Community Living - Huronia	3,318,021
Community Living - Kincardine and District	457,588
Community Living - London	5,931,269
Community Living - Mississauga	7,927,980
Community Living - North Frontenac	617,355
Community Living - North Halton	2,334,296
Community Living - Oakville	2,452,493
Community Living - Owen Sound and District	1,360,541
Community Living - Renfrew and District	668,954
Community Living - Stormont County	1,400,430
Community Living - Timmins Integration Communautaire	1,851,792
Community Living Alternative Services (Ontario)	670,414
Community Living Association for South Simcoe	2,465,120

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Residential Services (cont'd)

Community Mental Health Clinic	$196,542
Community Visions and Networking (Quinte) Association	1,043,151
Counselling Services of Belleville and District	489,369
Crest Centre, The	403,292
Dryden and District Association for Community Living	970,145
Dufferin Association for Community Living	2,424,256
Dundas County Community Living Inc	1,393,659
Durham Association for Family Respite Relief Services	288,076
Elmira and District Association for Community Living	1,805,510
Espanola and District Association for Community Living	1,115,315
Essex County Association for Community Living	6,003,500
Extend-A-Family Kitchener-Waterloo Association	297,900
Fort Frances and District Association for Community Living	1,330,848
Forward House of London	1,958,116
Georgina Association for Community Living	1,609,061
Geraldton and District Association for Community Living	500,192
Glengarry Association for Community Living	1,082,160
Grimsby-Lincoln and District Association for Community Living Inc	3,552,867
Guelph Wellington Association for Community Living	6,797,479
Haldimand Association for the Developmentally Challenged	1,105,246
Haliburton District Association for the Mentally Retarded	305,515
Hamilton Association for Community Living	2,342,943
Hanover Adult Resource Centre (H.A.R.C.) Inc	878,230
Harmony Centre Skills Unlimited Workshop	390,555
Hearst and Area Association for Community Living	398,310
Hopewell Children's Homes Inc	609,715
Impact Residential Services Inc	481,168
Independence Plus Housing Corp	214,638
Ingersoll Support Services	1,508,233
Iroquois Falls Association for Community Living	1,103,164
J. D. Griffin Adolescent Centre	1,573,654
Kapuskasing Association for Community Living	889,985
Kenogamsis Non-Profit Housing Corp	131,349
Kenora Association for Community Living	2,587,978
Kenora-Patricia Child and Family Services	195,774
Kerry's Place Corp	4,480,185

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Residential Services (cont'd)

Kingston and District Association for Community Living	$3,938,877
Kinsmen Club of Cornwall Inc.	160,850
Kirkland Lake and District Association for the Developmentally Handicapped	2,279,842
Kitchener-Waterloo Habilitation Services	6,038,468
Lakehead Association for Community Living	8,115,438
Lambton County Association for the Mentally Handicapped	4,060,278
Lanark County Association for Community Living	1,582,710
Lennox and Addington Association for Community Living	275,974
Madawaska Valley Association for Community Living	620,579
Mains Ouvertes	1,316,580
Mallorytown Residential Support Programs	471,364
Manitoulin and District Association for Community Living	525,585
Manitoulin Non-Profit Housing Corp	126,108
Mary Centre of the Archidiocese of Toronto	1,484,277
Mattawa and District Association for Community Living	619,597
Meaford-Beaver Valley Community Support Services	842,332
Meta Centre for the Developmentally Handicapped	2,434,219
Middlesex Community Living	2,411,279
Mills Community Support Corp	900,606
Montage Support Services	3,817,647
Moosonee-Moose Factory Association for Community Living	291,970
Muki Baum Association for Rehabilitation of Multi-Handicapped Inc	3,862,670
Nainstay Non-Profit Buildings Inc	276,101
New Frontiers Support Services London-Middlesex	1,158,812
New Leaf Living and Learning Together Inc	4,431,645
New Visions Homes for Children and Adolescents (Toronto) Inc	4,160,335
Newmarket and District Association for Community Living	4,187,737
Niagara Support Services	2,151,668
Nipigon-Red Rock Association for the Mentally Retarded	1,888,352
Norfolk Association for Community Living	3,054,023
North Bay and District Association for Community Living	2,805,763
North Grenville Association for Community Living	1,031,619
North Hastings Community Integration Association	611,037

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Residential Services (cont'd)

North Wentworth Association for the Mentally Retarded	$2,221,875
Oaklands Regional Centre	4,552,457
Ongwanada Hospital	13,097,493
Ongwanada Non-Profit Housing Corp	383,854
Ontario Multifaith Council Spiritual and Religious Care	486,500
Operation Springboard	961,307
Orillia Association for the Handicapped	2,900,797
Oshawa and District Association for Community Living	5,543,392
Ottawa and District Association for the Mentally Retarded	7,300,048
Ottawa Carleton Life Skills Inc	3,852,248
Ottawa Foyer Partage Inc	416,145
Ottawa Valley Autistic Homes	2,338,202
Our Home Project for Community Living of Durham	660,297
Parents for Community Living Kitchener Waterloo Inc	458,237
Participation House Project (Durham Region) Inc	918,835
Participation House Project London	1,724,567
Participation House Toronto, Parent Association	898,945
Participation Lodge - Grey-Bruce	494,978
Pathways Non-Profit Housing Corp	439,613
Pathways to Independence	6,805,701
Pembroke and District Association for Community Living	1,301,148
Peterborough and District Association for Community Living	2,355,472
Peterborough Hearing Handicapped Group Home Society	1,091,228
Plainfield Community Homes	5,588,773
Plainfield Non-Profit Housing Corp	220,490
Port Colborne Association for Community Living	2,760,640
Prescott and Russell Association for Community Living	1,100,404
Prince Edward Association for Community Living	4,260,357
Quad County Association for the Mentally Retarded	629,225
Reena Foundation	8,644,724
Rygiel Home	6,555,314
Safehaven Project for Community Living	1,662,087
Saint Catharines Association for Community Living	5,338,798
Saint Catharines Mainstream Non-Profit Housing Project	1,076,757
Saint Francis Advocates Sarnia (Inc.)	1,515,611

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Residential Services (cont'd)

Saint Mary's District Association for Community Living	$1,045,176
Saint Stephen's Residence of Ottawa	247,416
Saint Thomas-Elgin Association for Community Living	3,908,478
Salvation Army Canada East	5,359,695
Sarnia and District Association for Community Living	1,096,710
Service Coordination for Persons With Special Needs	1,161,460
Shoppers Drug Mart	149,409
Sioux Lookout - Hudson Association for Community Living	1,185,884
Society of Saint Vincent De Paul Toronto Central Council	702,276
South Huron Community Living	1,871,664
South Muskoka Association for Community Living	2,706,388
South-East Grey Support Services	739,543
Stormont-Dundas-Glengarry Developmental Services Centre	192,586
Stratford and District Association for the Mentally Retarded	2,394,755
Sudbury and District Association for Community Living	3,747,508
Sunbeam Residential Development Centre	7,341,715
Surex Community Services	2,807,887
Tamir Foundation	1,160,463
Tayside Community Residential and Support Options	652,365
Tillsonburg and District Association for Community Living	2,242,795
Toronto Association for Community Living	18,808,048
Total Communication Environment Inc	2,526,946
Trenton and District Association for Community Living	1,017,695
Tri-County Mennonite Homes Aldaview Residential Services	540,615
Tri-Town Association for Community Living	1,266,686
Valley Association for Community Living	2,955,783
Victoria Association for Community Living	2,409,626
Victorian Order of Nurses for Canada	549,547
Vita Community Living Services of Toronto Inc	4,913,385
Walkerton District Community Support Services	2,048,930
Wallaceburg and Sydenham District Association for Community Living	1,606,854
Welland District Association for Community Living	3,097,624
West Nipissing Association for Community Living	1,486,085

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Residential Services (cont'd)

West Parry Sound Association for Community Living	$1,197,793
Wikwemikong Unceded Indian Reserve	237,200
Windsor Community Living Support Services	6,264,503
Woodmar Non-Profit Corp. for the Developmentally Handicapped	179,940
Woodstock and District Developmental Services	3,178,654
Xeorixs Homes	673,939
Y.W.C.A. of Canada	1,809,347
York South Association for Community Living	3,374,691
Accounts under $120,000	2,747,133
Total Residential Services	$503,464,859

Supportive Services

Access Better Living Inc	225,802
Access Community Services Inc	230,032
Adonai Residential Services Inc	275,450
Ajax-Pickering and Whitby Association for Community Living	1,521,607
Alan Stewart Homes Limited	945,267
Algoma Health Unit	541,460
Alice Saddy Association	193,926
Almaguin Highlands Community Living	465,374
Alternatives Community Program Services (Peterborough) Inc	300,309
Arche Daybreak, L'	496,908
Arche Ottawa, L'	432,982
Arche Sudbury Inc., L'	182,480
Association for Community Living Lanark County	417,470
Atikokan and District Association for the Mentally Retarded	308,653
Autism Services Inc	396,000
Avenue II Community Program Services Thunder Bay Inc	538,916
Barrie and District Association for People With Special Needs	4,381,136
Bethesda Community Services of Niagara Inc	1,847,269
Bethesda Home for the Mentally Handicapped Inc	227,604
Bob Rumball Centre for the Deaf	526,472
Brampton Caledon Community Living	2,573,506
Brantford and District Association for Community Living	1,296,109
Brantwood Residence Development Centre	1,357,154
Brockville and Area Centre for Developmentally Handicapped Persons	1,944,884
Brockville and District Association for Community Involvement	727,357
Brockville General Hospital	403,332

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Supportive Services (cont'd)

Bruce Peninsula Association for Community Living	$468,896
Burlington Association for Community Living	1,633,187
Cambridge Association for the Mentally Handicapped	1,230,567
Campbellford District Association for Community Living	742,423
Canadian Mental Health Association Ontario Division	743,242
Canadian Mothercraft Society	198,041
Career Services	382,740
Carleton Place and District Memorial Hospital	1,374,168
Catholic Family Services of Hamilton-Wentworth	253,057
Catulpa-Tamarac (Orillia) Child and Family Services Inc	1,608,164
Centennial Infant and Child Centre	170,390
Central Care Corp	139,740
Central Seven Association for the Developmentally Handicapped	1,383,050
Centre for Opportunities, Respect and Empowerment	365,645
Centre for the Developmentally Challenged of Thunder Bay and District	2,009,397
Centretown Community Health Centre Inc	450,369
Cerebral Palsy Parent Council of Toronto - Participation House	461,700
Chatham and District Association for Community Living	2,138,401
Chatham-Kent Integrated Children's Service	442,902
Child Care Resources Sudbury-Manitoulin Districts	150,938
Children at Risk	230,894
Children's Aid Society (C.A.S.) of Brant	124,999
Children's Aid Society (C.A.S.) of Hamilton-Wentworth	176,844
Children's Aid Society (C.A.S.) of Ottawa-Carleton	601,191
Children's Aid Society (C.A.S.) of Prescott and Russell	760,010
Children's Aid Society (C.A.S.) of the County of Bruce, Inc	217,796
Children's Aid Society (C.A.S.) of the County of Dufferin	783,171
Children's Aid Society (C.A.S.) of the District of Nipissing and Parry Sound	378,117
Children's Aid Society (C.A.S.) of the District of Rainy River	643,904
Children's Aid Society (C.A.S.) of the District of Thunder Bay	130,500
Children's Case Co-Ordination Services for Northumberland County	198,493
Children's Hospital of Eastern Ontario	931,854

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Supportive Services (cont'd)

Children's Rehabilitation Centre of Essex County	$672,927
Christian Horizons Inc	4,338,849
Circle of Children Inc., A	584,350
Cochrane Association for Community Living	345,016
Cochrane Temiskaming Resource Centre	3,423,584
Collingwood Community Living	1,207,156
Community Counselling of Nipissing	288,799
Community Living - Algoma	4,277,216
Community Living - Central Huron	1,528,920
Community Living - Fort Erie	660,384
Community Living - Huntsville	637,142
Community Living - Huronia	1,198,657
Community Living - Kincardine and District	511,102
Community Living - London	2,460,936
Community Living - Mississauga	5,184,044
Community Living - North Halton	1,498,630
Community Living - Oakville	1,128,467
Community Living - Owen Sound and District	1,550,492
Community Living - Renfrew and District	865,968
Community Living - South Huron	387,067
Community Living - Stormont County	786,569
Community Living - Timmins Integration Communautaire	531,345
Community Living Association for South Simcoe	1,056,404
Community Mental Health Clinic	1,561,190
Community Occupational Therapists and Associates	441,126
Community Services Coordination Network	519,963
Contact Brantford for Children's and Developmental Services	322,137
Contact Hamilton-Wentworth for Children's and Developmental Services	371,738
Contact Niagara for Children's and Developmental Services	543,643
Counselling Services of Belleville and District	1,755,726
D.L.C. Residential Services	314,994
Dryden and District Association for Community Living	560,674
Dufferin Association for Community Living	1,117,404
Dundas County Community Living Inc	792,425
Durham Association for Family Respite Relief Services	1,941,346
Durham, Regional Municipality of	1,108,745
East York Residential Services	796,415
Elmira and District Association for Community Living	581,807
Equip d'Hygiene Mentale pour Francophones de Stormont, Dundas et Glengarry Inc	334,019
Erinoak Serving Young People With Physical Disabilities	1,480,652

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Supportive Services (cont'd)

Espanola and District Association for Community Living	$394,211
Essex County Association for Community Living	2,696,722
Extend-A-Family	538,333
Extend-A-Family Kitchener-Waterloo Association	2,870,107
Family Counselling and Support Services of Guelph-Wellington	528,814
Family Counselling Centre of Brant Inc	887,962
Family Counselling Centre of Cornwall and United Counties	346,671
Family Respite Services Windsor-Essex	1,412,954
Family Services Association of Metropolitan Toronto	3,293,137
Family Services of Kent	255,331
Family Services of London	336,052
Family Services of Peel	241,942
Family Services of Perth-Huron	1,040,388
Family Services of Windsor	514,274
Fort Frances and District Association for Community Living	835,577
Gananoque Association for Community Living	321,179
Georgina Association for Community Living	1,337,407
Geraldton, Town of	140,993
Glengarry Association for Community Living	573,064
Golfview Homes	158,988
Grimsby-Lincoln and District Association for Community Living Inc	1,408,086
Groupe Action pour l'Enfant la Famille et la Communaute	702,346
Guelph Wellington Association for Community Living	696,674
Haldimand Association for the Developmentally Challenged	636,713
Haldimand-Norfolk Resource, Education and Counselling Help	1,488,367
Haliburton District Association for the Mentally Retarded	214,303
Halton, Regional Municipality of	686,503
Hamilton Association for Community Living	4,053,146
Hamilton Health Sciences	4,370,780
Hanover Adult Resource Centre (H.A.R.C.) Inc	242,434
Harmony Centre Skills Unlimited Workshop	203,528
Hatts Off Specialised Services	307,845
Hearst and Area Association for Community Living	223,450
Holloway House	186,875
Hotel Dieu Hospital	338,212
Impact Residential Services Inc	133,680
Independent Living Residences for Deaf-Blind	1,149,753
Infant and Family Program Inc - Windsor and Essex County	1,047,340

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Supportive Services (cont'd)

Iroquois Falls Association for Community Living	$307,155
J. D. Griffin Adolescent Centre	1,553,344
Jewish Family and Child Services of Metropolitan Toronto	171,699
Kapuskasing Association for Community Living	608,886
Kenora Association for Community Living	1,267,142
Kent County Children's Treatment Centre	220,885
Kerry's Place Corp	2,390,443
Kingston and District Association for Community Living	1,849,578
Kirkland Lake and District Association for the Developmentally Handicapped	764,758
Kitchener-Waterloo Habilitation Services	1,575,446
Lake of the Woods Child Development Centre	229,038
Lake Ridge Community Support Services	1,047,030
Lakehead Association for Community Living	930,699
Lakehead Regional Family Centre	490,946
Lambton County Association for the Mentally Handicapped	1,585,317
Lanark, County of	527,267
Lansdowne Children's Centre	1,169,954
Laurentian Hospital	572,431
Leads Employment Services London Inc	681,200
Lennox and Addington Association for Community Living	280,936
Lennox and Addington Family and Children's Services	130,634
Lions Home for Deaf Children	663,610
Listowel and District Association for Community Living	820,356
Lutheran Community Care Centre of Thunder Bay	770,829
Madawaska Valley Association for Community Living	518,044
Madoc C.O.P.E. Corp	281,508
Mainstream-An Unsheltered Workshop Inc	184,846
Manitoulin and District Association for Community Living	327,859
Mary Centre of the Archidiocese of Toronto	188,609
Mattawa and District Association for Community Living	637,219
Meaford-Beaver Valley Community Support Services	402,188
Meta Centre for the Developmentally Handicapped	1,727,096
Mills Community Support Corp	277,480
Mississauga Queensway Hospital, The	1,902,694
Mitchell Homes	144,587
Montage Support Services	951,005
Moosonee-Moose Factory Association for Community Living	233,125

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Supportive Services (cont'd)

Muki Baum Association for Rehabilitation of Multi-Handicapped Inc	$3,280,038
Muskoka-Parry Sound Community Mental Health Service	241,856
Network North	994,438
New Leaf Living and Learning Together Inc	1,101,421
New Visions Homes for Children and Adolescents (Toronto) Inc	653,039
Newmarket and District Association for Community Living	945,568
Niagara Family and Children's Services	214,812
Niagara Peninsula Children's Centre	332,543
Niagara Support Services	1,432,791
Niagara Training and Employment Agency Inc	700,125
Niagara, Regional Municipality of	405,999
Nipigon-Red Rock Association for the Mentally Retarded	271,437
Norfolk Association for Community Living	1,280,254
North Bay and District Association for Community Living	1,973,292
North Grenville Association for Community Living	606,222
North Hastings Community Integration Association	290,484
North Wentworth Association for the Mentally Retarded	360,204
Northern College of Applied Arts and Technology	887,287
Northumberland Family Respite	498,179
Oakdale Child and Family Services Ltd	979,703
Oaklands Regional Centre	2,836,663
Ongwanada Hospital	5,319,835
Ontario Foundation for Visually Impaired Children Inc., The	379,957
Orillia Association for the Handicapped	1,349,778
Oshawa and District Association for Community Living	3,033,019
Oshawa General Hospital	128,412
Ottawa and District Association for the Mentally Retarded	3,491,326
Ottawa Children's Treatment Centre	1,673,416
Ottawa Foyer Partage Inc	122,264
Ottawa Rotary Home	476,599
Ottawa Valley Autistic Homes	318,242
Ottawa-Carleton Citizen Advocacy	238,887
Ottawa-Carleton Life Skills Inc	1,198,529
Parent Program In Early Language Intervention	183,212
Parents Helping Parents Association	288,225
Parry Sound Child and Family Centre	1,031,131
Participation House Project (Durham Region) Inc	252,552
Partners in Employment Huron-Perth	175,394
Pathways to Independence	963,425

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Supportive Services (cont'd)

Patricia Centre for Children and Youth	$565,383
Peel, Regional Municipality of	351,819
Pembroke and District Association for Community Living	1,029,477
Perth and Smiths Falls District Hospital	1,050,233
Peterborough and District Association for Community Living	1,518,195
Peterborough County and City Health Unit	205,797
Peterborough Hearing Handicapped Group Home Society	424,220
Phoenix #1	468,549
Pioneer Youth Services Ltd	337,236
Plainfield Community Homes	965,444
Port Colborne Association for Community Living	830,795
Port Hope-Cobourg and District Association for Community Living	1,217,650
Prescott and Russell Association for Community Living	1,151,516
Prince Edward Association for Community Living	950,221
Quad County Association for the Mentally Retarded	258,868
Quinte Vocational Support Services	580,590
Reena Foundation	3,302,008
Religious Hospitallers of St Joseph of the Hotel Dieu of Kingston	229,265
Renfrew County and District Health Unit	1,314,905
Royal Victoria Hospital of Barrie	183,120
Rygiel Home	963,324
Safehaven Project for Community Living	598,715
Saint Catharines Association for Community Living	1,876,448
Saint Francis Advocates Sarnia (inc.)	155,714
Saint Mary's District Association for Community Living	522,179
Saint Thomas-Elgin Association for Community Living	1,628,152
Salvation Army Canada East	632,787
Sarnia and District Association for Community Living	2,019,243
Sarnia and District Children's Treatment Centre	232,548
Service Coordination for Persons With Special Needs	3,127,525
Services Communautaires de Prescott-Russell	152,212
Simcoe Habilitation Services	174,978
Sioux Lookout - Hudson Association for Community Living	379,603
Six Nations Special Services for Special People	317,624
Social Services Bureau Sarnia-Lambton Inc	480,982
South Muskoka Association for Community Living	1,174,653
South-East Grey Support Services	1,159,273

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Supportive Services (cont'd)

Stormont-Dundas-Glengarry Developmental Services Centre	$1,372,694
Stratford and District Association for the Mentally Retarded	885,628
Sudbury and District Association for Community Living	3,050,832
Sudbury Community Services Centre	3,820,410
Sunbeam Residential Development Centre	1,405,308
Surex Community Services	1,197,681
Surrey Place Centre	8,689,417
Tayside Community Residential and Support Options	402,494
Tillsonburg and District Association for Community Living	1,192,369
Tillsonburg and District Multi-Services Centre	121,147
Toronto Association for Community Living	13,738,134
Total Communication Environment Inc	263,171
Trenton and District Association for Community Living	306,025
Tri-County Community Support Services	2,074,757
Tri-County Mennonite Homes Aldaview Residential Services	266,126
Tri-Town Association for Community Living	649,195
University of Western Ontario	209,820
Valley Association for Community Living	1,258,988
Victoria Association for Community Living	1,080,159
Victorian Order of Nurses for Canada	3,522,037
Vita Community Living Services of Toronto Inc	2,421,374
Walkerton District Community Support Services	1,076,780
Wallaceburg and Sydenham District Association for Community Living	645,004
Waterloo, Regional Municipality of	596,467
Welland District Association for Community Living	1,272,248
West Nipissing Association for Community Living	1,070,156
West Parry Sound Association for Community Living	528,514
Wesway Inc	1,169,193
Wikwemikong Unceded Indian Reserve	151,824
Windsor Community Living Support Services	2,288,766
Windsor Essex Brokerage for Personal Supports	198,480
Windsor Regional Hospital	246,453
Wingham and District Association for Community Living	1,503,098
Woodgreen Community Centre	230,444
Woodstock and District Developmental Services	848,220
Woodstock General Hospital Trust	1,136,107
Y.M.C.A. of Canada	124,021

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Supportive Services (cont'd)

Y.W.C.A. of Canada	$744,148
York Central Hospital Association	700,230
York Community Services	274,039
York Social Services, Regional Municipality of	893,069
York South Association for Community Living	2,184,094
York Support Services Network	1,899,880
Y's Owl Maclure Cooperative Centre Inc	844,537
Accounts under $120,000	36,231,423
Subtotal Supportive Services	$337,377,031

PAYMENTS TO OTHER MINISTRIES:

Health and Long-Term Care	$1,334,501
Total Supportive Services	$338,711,532

Payments In Lieu Of Municipal Taxes

Montague, Township of	171,592
Accounts under $120,000	131,250
Total Payments In Lieu Of Municipal Taxes	$302,842

Capital Grants

Brantford and District Association for Community Living	191,395
Brantwood Residence Development Centre	195,300
Catholic Family Counselling Centre	150,000
Children's Aid Society (C.A.S.) of Prince Edward County	184,696
Children's Aid Society (C.A.S.) of Windsor-Essex	500,000
Halton Women's Place	1,000,000
Hamilton East Community Services	2,500,000
Laurentian University	193,000
Moosonee-Moose Factory Association for Community Living	200,013
Municipality of Metropolitan Toronto Community Services Department	900,000
Niagara Family and Children's Services	2,400,000
Ontario Realty Corp	611,768
Payukotayno James and Hudson Bay Family Services	1,025,000
Reena Foundation	280,320
Saint Mary's Home	695,000
Vita Community Living Services of Toronto Inc	450,000
William W. Creighton Centre Ltd	285,000
Youville Centre Centre Youville	930,000
Accounts under $120,000	967,194
Total Capital Grants	$13,658,686

TOTAL GRANTS, SUBSIDIES, ETC	$7,012,391,230
TOTAL OTHER PAYMENTS	**$7,319,611,932**

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

STATUTORY

MINISTER'S SALARY:	
Hon. J. Baird	
April 1, 2000 to March 31, 2001	32,997
Hon. D. M. Marland	
April 1, 2000 to February 7, 2001	12,793-
Total Minister's Salary	$45,790
PARLIAMENTARY ASSISTANT'S SALARY:	
B. J. M. Maves	
April 1, 2000 to March 1, 2001	10,255
T. R. Molinari	
March 5, 2001 to March 31, 2001	810
Total Parliament. Assist. Salary	$11,065
TOTAL STATUTORY	**$56,855**

MINISTRY OF CONSUMER AND COMMERCIAL RELATIONS

Hon. Norman W. Sterling, Minister
Hon. Robert W. Runciman, Minister

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$78,957,778
EMPLOYEE BENEFITS	16,813,038
TRAVELLING EXPENSES	2,133,483
OTHER PAYMENTS	62,474,633
	$160,378,932
STATUTORY	44,062
TOTAL EXPENDITURE, MINISTRY OF CONSUMER AND COMMERCIAL RELATIONS	**$160,422,994**

DETAILS OF EXPENDITURE VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$68,409,535

TEMPORARY HELP SERVICES:

Adecco Canada Inc	65,843
HR Associates	637,918
Keith Bagg Staffing Resources	163,804
Kelly Services (Can.) Ltd	78,771
P.D. Bureau (England)	88,742
The People Bank	758,141
Tosi Placement Services Ltd	363,829
Accounts under $50,000	392,989
Total Temporary Help Services	$2,550,037

PAYMENTS TO OTHER MINISTRIES:

Agriculture, Food and Rural Affairs	68,552
Economic Development and Trade	112,293
Labour	88,124
Management Board Secretariat	113,054
Northern Development and Mines	109,691
Solicitor General	9,722,713
Accounts under $50,000	145,685
Total Payments to Other Ministries	$10,360,112

PAYMENTS FROM OTHER MINISTRIES:

The Institute of Public Administration of Canada	52,500
Liquor Control Board of Ontario	145,551
Management Board Secretariat	384,877
Solicitor General	59,708
Accounts under $50,000	152,585
Total Payments to Other Ministries	$795,221

SALARIES AND WAGES(CONT'D)

LESS: RECOVERIES FROM OTHER MINISTRIES/ ACTIVITIES

Gaming and Liquor Deposits	$665,212
Ontario Racing Commission	901,473
Total Recoveries from Other Ministries/Activities	$1,566,685

TOTAL SALARIES AND WAGES	**$78,957,778**

EMPLOYEE BENEFITS

Canada Pension Plan	1,997,889
Dental Plan	1,022,964
Employer Health Tax	1,353,412
Employment Insurance	1,723,206
Group Life Insurance	152,921
Long Term Income Protection	1,078,794
Maternity/Parental/Adoption Leave Allowances	208,275
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	3,905,334
Severance Pay	1,663,889
Supplementary Health & Hospital Plan	1,373,294
Workplace Safety and Insurance Board	455,332
Accounts under $50,000	91,367
Total Payments for Benefits	$15,026,679

PAYMENTS TO OTHER MINISTRIES:

Solicitor General	2,242,024
Accounts under $50,000	78,748
Total Payments to Other Ministries	$2,320,772

PAYMENTS FROM OTHER MINISTRIES:

Accounts under $50,000	92,120
Total Payments from Other Ministries	$92,120

LESS: RECOVERIES FROM OTHER MINISTRIES/ ACTIVITIES

Gaming and Liquor Deposits	121,635
Ontario Racing Commission	320,658
Total Recoveries from Other Ministries/Activities	$442,293

TOTAL EMPLOYEE BENEFITS	**$16,813,038**

TRAVELLING EXPENSES

Hon. Norman W. Sterling	11,153
Hon. Robert W. Runciman	5,685
Sandra Lang	15,623
Gerry Belore	14,093
Lynne Bertolini	15,263
Ginette Brindle	27,625
Duncan Brown	14,109
Gary Cahill	12,561
S. Camp	12,329

MINISTRY OF CONSUMER AND COMMERCIAL RELATIONS

TRAVELLING EXPENSES(CONT'D)

John C. Campbell	$10,261
Paul J. Cass	19,397
Al Caughey	24,311
G. Chong	16,892
Wes Coke	13,515
Anne Cole	11,474
Giulio Di Molfetta	15,059
P. W. Dyson	11,332
J. Evans	10,563
Debbie Farr	13,758
Karin Fisscher	10,994
G. Fotia	10,466
Laurance Geisel	16,228
Allan Gordon	14,978
S. Grewal	11,415
Paul Harrison	14,071
Judi Hartman	33,149
Paul Hawman	14,960
William Hicks	14,664
Paul Inkila	11,370
Trevor Joseph	18,190
Karim Karsan	10,446
Gary Keays	12,994
Daniel P. Keere	12,161
Nancy Kennedy	10,006
Martin Kerr	21,155
Donald Lawrence	12,502
E. Lawrence	16,568
Grant Lawrence	13,517
Marian MacDonald	16,489
F. Maindonald	23,255
R. Minler	19,300
Katherine Money	20,069
Phillip Morris	10,793
Wilf Muller	16,241
S. Olver	18,534
Bill Pennington	20,437
Ken Plantt	37,400
Terry Provost	11,109
J. R. Rimmer	15,678
John Sharland	10,667
M. F. Sharland	19,515
Indira Singh	14,836
Ken C. Smith	12,335
Terry Stone	10,363
C. Swift	14,990
Greg Turner	14,107
Pat Webb	20,611
J. Wilkinson	11,938
R. A. Wilson	10,039
Cyril Wood	42,026
Lisa Wood	21,681
Dianne Wylie	10,610
Accounts under $10,000	1,393,649
Total Payments for Travelling	$2,371,509

TRAVELLING EXPENSES(CONT'D)

PAYMENTS TO OTHER MINISTRIES:	
Northern Development and Mines	$20,000
Accounts under $10,000	7,070
Total Payments to Other Ministries	$27,070
LESS: RECOVERIES FROM OTHER MINISTRIES/ ACTIVITIES	
Gaming and Liquor Deposits	140,689
Ontario Racing Commission	124,407
Total Recoveries from Other Ministries/Activities	$265,096
TOTAL TRAVELLING EXPENSES	**$2,133,483**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Agree Inc	59,344
Ajilon Canada Inc	279,319
Aon Reed Stenhouse Inc	113,923
Asset Computer Personnel Ltd	96,695
Atrium Management Inc	54,333
AT & T	72,023
Azon Canada Inc	229,622
Babbco Office Services Ltd	333,994
Banctec (Canada) Ltd	803,354
Bay Consulting Group	105,584
Bell Canada	862,900
Cadillac Fairview	234,467
Canada Post Corporation	576,337
Canadian Bank Note Company Ltd	285,826
Canadian Copyright Licensing Agency	184,905
Canadian Paper & Film Converters	54,685
CDI Corporate Education Services	52,480
CGI Information Systems	247,437
Chartwell Inc	63,874
Citipark Inc	203,145
Claremont Graphics	137,915
Clarity Consulting Services	82,140
Continental Press	327,216
Corporation of the County of Middlesex	155,100
Daedlian Systems Group Inc	728,826
Danka Canada Inc	58,698
Data Business Forms	121,932
Data Mirror	103,031
DDS Distribution Services Ltd	340,000
Delano Technology Corporation	401,822
Dell Computer Corporation	111,541
Deloitte & Touche	660,328
DMR Consulting Group Inc	330,861
Docucom Limited Partnership	775,617
DRU Canada Consulting Inc	54,025
Ecommerce	75,210
EDS Canada	500,057
Edward J. K. Wells	61,034

MINISTRY OF CONSUMER AND COMMERCIAL RELATIONS

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Equifax Canada Inc	$146,137
Executive Resource Group	61,531
Ford Credit Canada Limited	367,297
G. Randy Barber	125,160
GE Capital Fleet Services	299,049
GE Capital Information Technology Management	2,984,446
Geller, Shedletsky & Weiss	97,794
George Kent McClure	105,614
Grand & Toy	541,885
G S I International Consulting	199,630
Harrod & Mirlin	155,589
Hazell & Associates	65,498
Ian D. C. McPhail	139,717
IBM Canada Ltd	879,088
Imrglobal Ltd	84,701
Information Balance Inc	60,593
Innova Envelope	77,489
ISERVE Technology Inc	56,095
ITC Systems	138,640
J & A Media Services Inc	112,140
Jane Robertson & Associate Inc	69,740
Keane Canada Inc	154,582
Kirsti K. Hunt	123,698
KPMG	587,936
L. Mark Poudrier	126,189
Libraxus Inc	84,252
Lyreco (Canada) Ltd	53,576
Marsh Canada Limited	212,530
McCaustlin Installation Inc	166,355
Media Buying Services Ltd	762,288
Microforum Inc	273,942
Mobility Canada	160,077
Once Corporation	239,510
Ontario Realty Corporation	12,976,085
Oracle Corporation of Canada Inc	261,326
Partnering & Procurement Inc	121,559
Pitney Bowes of Canada	152,726
Procom	170,212
Profac Facilities Management	8,981,309
Professional Computer	402,416
PSTG House	93,360
Public Sector Transition Group	365,713
Purolator Courier Ltd	238,567
Rational the E-Development Company	119,976
Receiver General for Canada	605,708
Robert H. Warren	53,534
Rogers AT & T	118,866
Software Spectrum Canada Ltd	223,420
Standardbred Canada	68,901
Standard Parking/Yonge Parking	63,091
Stanley Sadinsky	95,505
Starfield Consulting	95,821
Stepping Solutions	50,364

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Swansea Computer Special Ltd	$227,427
Tenet Computer Group Inc	925,538
Transworld Paper Ltd	106,099
Trigraphic Printing (Ottawa) Ltd	52,158
Unis Lumin Inc	103,167
University of Toronto Press Inc	332,414
Visionmax Solutions Inc	388,406
Vistainfor Canada Inc	203,152
Webcom Limited	96,573
Winning & Associates	68,061
Xerox Canada Ltd	347,721
Xwave Solutions	75,000
1389478 Ontario Inc	126,751
4 Office Automation Ltd	92,311
Accounts under $50,000	8,001,242
Subtotal Materials, Supplies, etc	$56,056,847

PAYMENTS TO OTHER MINISTRIES:

Agriculture, Food & Rural Affairs	574,539
Attorney General	2,765,384
Community and Social Services	543,661
Labour	444,373
Management Board Secretariat	8,769,889
Municipality of Chatham-Kent	72,314
Natural Resources	605,691
Northern Development and Mines	2,139,881
Solicitor General	1,055,808
Transportation	659,033
Accounts under $50,000	1,251,551
Total Payments to Other Ministries	$18,882,124

PAYMENTS FROM OTHER MINISTRIES:

Attorney General	74,935
Economic Development and Trade	529,607
Energy, Science & Technology	554,527
Management Board Secretariat	200,647
Accounts under $50,000	1,415,111
Total Payments from Other Ministries	$2,774,827

LESS: RECOVERIES FROM OTHER MINISTRIES/ ACTIVITIES

Attorney General	863,073
Correctional Services	366,659
Economic Development and Trade	122,956
Education	488,672
Environment	257,423
Finance	592,515
Gaming and Liquor Deposits	733,945
Health	686,243
Labour	129,735
Management Board Secretariat	910,433
Municipal Affairs & Housing	258,841
Natural Resources	57,281
Ontario Racing Commission	455,083

MINISTRY OF CONSUMER AND COMMERCIAL RELATIONS

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):
LESS: RECOVERIES FROM OTHER
MINISTRIES/ ACTIVITIES(CONT'D)

Solicitor General	$498,367
Transportation	379,843
Training, Colleges & Universities	327,583
Teranet Inc. (formerly Teranet Land Information Services Inc.)	233,314
Accounts under $50,000	2,327,545
Total Recoveries from Other Ministries/Activities	$9,689,511
TOTAL MATERIALS, SUPPLIES, ETC	$62,474,633
TOTAL OTHER PAYMENTS	**$62,474,633**

STATUTORY

MINISTER'S SALARY:

Hon. Norman W. Sterling February 8, 2001 - March 31, 2001	4,812
Hon. Robert W. Runciman April 1, 2000 to February 7, 2001	28,185
Total Minister's Salary	$32,997

PARLIAMENTARY ASSISTANT'S SALARY:

Joe Spina March 5, 2001 - March 31, 2001	810
John O'Toole April 1, 2000 to March 1, 2001	10,255
Total Parliament. Assist. Salaries	$11,065
TOTAL STATUTORY	**$44,062**

MINISTRY OF CORRECTIONAL SERVICES

Hon. R. Sampson

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$390,130,103
EMPLOYEE BENEFITS	82,900,184
TRAVELLING EXPENSES	6,116,352
OTHER PAYMENTS	231,347,282
	$710,493,921
STATUTORY	25,292
TOTAL EXPENDITURE, MINISTRY OF CORRECTIONAL SERVICES	**$710,519,213**

DETAILS OF EXPENDITURE VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$386,792,188
TEMPORARY HELP SERVICES:	
Adecco Can. Inc	181,681
Altis Human Resources	151,085
Dash Personnel Resources Inc	80,064
Drake International	258,223
HR Assoc	111,122
Kelly Services (Can.) Ltd	68,049
Manpower Temporary Services	62,340
Office Team	57,476
Protemps	61,464
Quality Personnel Inc	71,016
Skilltech	71,973
Trebor Personnel Inc	55,715
Accounts under $50,000	518,517
Total Temporary Help Services	$1,748,725
PAYMENTS TO OTHER MINISTRIES:	
Attorney General	129,990
Community and Social Services	229,565
Management Board Secretariat	83,066
Solicitor General	1,069,816
Accounts under $50,000	76,753
Total Payments to Other Ministries	$1,589,190
TOTAL SALARIES AND WAGES	**$390,130,103**

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits	1,212,193
Attendance Gratuity	114,392
Canada Pension Plan	10,831,467
Death Benefits	218,952
Dental Plan	4,920,099
Employer Health Tax	7,628,726

EMPLOYEE BENEFITS(CONT'D)

Employment Insurance	$9,519,312
Group Life Insurance	650,023
Long Term Income Protection	6,522,310
Maternity/Parental/Adoption Leave Allowances	997,740
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	21,551,443
Ontario Teachers' Pension Fund	95,172
Severance Pay	5,316,975
Supplementary Health and Hospital Plan	6,968,381
Workplace Safety and Insurance Board	6,384,873
Accounts under $50,000	16,098
Total Payments for Benefits	$82,948,156
PAYMENTS TO OTHER MINISTRIES:	
Solicitor General	207,236
Accounts under $50,000	121,305
Total Payments to Other Ministries	$328,541
PAYMENTS FROM OTHER MINISTRIES:	
Community and Social Services	322,229
Solicitor General	54,284
Total Payments from Other Ministries	$376,513
TOTAL EMPLOYEE BENEFITS	**$82,900,184**

TRAVELLING EXPENSES

Hon. R. Sampson	17,345
Hon. N. Sterling:	425
J. Fleming	4,047
M. Zbar	19,000
J. Ahvenniemi	15,712
J. Antle	12,637
G. Arnold	11,636
G. Ayton	10,113
D. Benninger	19,604
R. Bielek	23,264
L. Biggin	10,691
R. Bloskie	26,363
D. Bolton	14,070
S. Boothby	21,468
C. Brown	18,362
F. Cerilli	10,674
R. Chenard	16,209
G. Cote	22,430
R. Cote	28,322
T. Coventry	21,336
R. Dalton	15,588
A. Doiron	15,454
D. Dunsby	11,410
L. Elliott	18,786
P. Fleury	11,829
K. Henrikson	10,284
J. Horner	13,618

MINISTRY OF CORRECTIONAL SERVICES

TRAVELLING EXPENSES(CONT'D)

D. Houghton	$15,342
C. Jackel	11,235
K. Jensen	10,398
K. Jolicoeur	11,295
D. Jones	19,278
J. Kazienko	11,572-
S. Kelso	20,488
W. Lacharity	15,228
J. Lake	13,207
M. Lawless	18,032
C. Leblanc	19,445
M. Lesage	20,326
E. Lundy	13,124
R. Lundy	10,250
R. Matthews	16,025
W. Maynard	11,933
N. Mazaheri	14,029
D. McGinn	13,561
J. McKenzie	11,069
E. Milloy	10,414
G. Mills	10,148
G. Moore	22,392
S. Moore	12,938
D. Newman	33,554
M. Nuyen	12,054
J. Palmer	13,790
G. Parent	13,970
D. Parks	13,012
M. Phillips	21,205
M. Ravensdale	20,206
L. Reid	11,234
P. Reilly	19,077
T. Rioux	18,636
E. Robert	15,425
T. Robertson	18,473
J. Rondeau	12,422
R. Ronnebeck	14,260
B. Ross	12,242
D. Scherban	15,811
D. Schultz	11,961
B. Scott	15,260
J. Shepherd	12,749
M. Sheppard	13,707
M. Simpson	13,015
D. Spickett	12,032
M. Stephenson	11,898
A. Streppel	15,330
R. Sylvester	12,613
P. Vandiepen	15,895
P. Volpe	11,951
S. Watson	25,624
M. Wayne	10,142
E. White Eye	19,622
N. Wills	10,393
J. Wright	12,717

TRAVELLING EXPENSES(CONT'D)

M. Zubair	$17,219
Accounts under $10,000	4,856,447
TOTAL TRAVELLING EXPENSES	**$6,116,352**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

Achieve Global Can. Inc	87,700
Acklands Ltd	51,068
Advanced Presentation Products	98,641
Agincourt Medical Centre	98,433
Ajilon Can	378,147
Anchor Textiles Ltd	126,876
Armour of America Can. Ltd	463,223
Assoc. in Psychiatry	61,969
A T & T Canada	74,012
The Atkinson Group Inc	53,283
Avery Dennison	143,721
Baldwin Bargain Store	120,798
Bell Canada	1,703,963
Bell Mobility	52,420
Benchmark Performance Inc	87,140
Bernard, Dr. B.	63,630
Best Western	107,544
Bonfield Construction Co. Ltd	641,199
Brama Manufacturing Inc	173,786
Brampton Hydro	250,122
Brant County Power	115,579
Brant Food Centre	52,245
Brockwell, Dr. Neil	76,073
Brum's Dairy Ltd	91,054
Butchey, Dr. M	79,523
Cambridge and North Dumfries Hydro Electric Commission	60,696
Canadian Tire	98,996
Canadian Waste Services Inc	230,127
Cantex Distribution Inc	346,378
Cavalier Specialty Yarn Inc	69,154
Cavan, Millbrook, and North Monaghan, Township of	65,962
Cedargate Construction Ltd	456,303
Centra Gas	283,689
CHC Working Well	258,176
Chemise Empire Ltee	359,953
Chemtick Coated Fabrics Inc	52,085
Cieslar, Dr. H. R	51,596
CIT Financial Ltd	114,880
City Bakery	51,224
Clancy, Dr. G	172,835
Close Protection Institute	63,856
Commissionaires - Ottawa	88,959
Concerns Canada	132,750
Consumers Gas System	1,181,738
Corporate Foods	268,967

MINISTRY OF CORRECTIONAL SERVICES

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Corporate Security Service	$156,124
Coulthard, Dr. R.	102,269
D. Levine Armoury Discount	270,749
Dale's Pharmacy	106,476
Dalex Co. Ltd.	68,692
Dartex Sales and Mfg.	61,428
Daya, Dr. M.	75,072
Deister Electronics Inc.	59,416
Del's Pastry Ltd.	154,879
Derry Foods Ltd.	8,389,186
Desjardins Pharmacy	96,277
Diversey Lever Can.	360,564
Dom Amodeo Produce Inc.	107,153
Dowling Produce	58,648
Durham Telephones Ltd.	82,933
Duro-Test Can. Inc.	97,858
L' Echaim Caterers	124,012
Ecolab Ltd.	328,477
Elizabeth Fry Society	83,070
Epelbaum, Dr. M.	80,028
Euroknitting	164,345
Facilitysoft	178,200
Family Guidance Group Inc.	69,965
Fasken, Martineau, Dumoulin Barristers and Solicitors	504,507
Fishburn, Dr. R.	110,585
Fisher Scientific Ltd.	131,944
Florida Produce	95,351
Four Points Hotel	70,217
G. K. Chemical Specialties Co. Ltd.	900,530
Gaolers Access Distributors	79,557
Gawedo Kwa Nahnik Inc.	63,958
Gay Lea Foods	255,438
GE Capital Modular Space	68,254
George Courey Inc.	101,147
Gerry's Wholesale	65,194
Gillies Lumber Inc.	92,455
Goldfarb, Dr. S.	59,927
Gordon Contract Sales	557,874
Grand and Toy	1,313,980
Graniteville Fabrics	179,283
Gray's I.D.A.	65,558
Greyhound Can.	80,114
Guelph Hydro	509,005
H. B. Baker Enterprises Ltd.	73,777
Habtech Communications Inc.	98,771
Haldimand-Norfolk, Regional Municipality of	100,873
Hamilton Hydro Electric System	306,728
Hamilton-Wentworth, Regional Municipality of	161,984
Harbar, Dr. L.	62,781
Harts Upholstered Products Co.	91,882
Hendrix	78,851

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Henry's	$225,474
Hewitt's Dairy Ltd.	78,576
Holiday Inn	78,707
Home Depot	66,611
Honey Fruit	77,045
Honeywell Ltd.	124,975
Howard Johnson	56,167
Hrab, Dr. S.	84,501
Hunter Steel Ltd.	363,471
Hydro One Networks Inc.	611,387
ICG Propane Inc.	313,250
Indian Friendship Centre	107,694
Industrial Textiles Ltd.	273,082
Infratech Metal Systems Inc.	153,275
J and D Systems Inc.	122,657
Jim Keay Ford Lincoln Sales	184,158
John Howard Society	144,263
Juskey, Dr. V.	81,738
Kassel's Pharmacy	70,189
Kawartha Dairy Ltd.	154,717
Kenora, Town of	71,979
Kingston, City of	85,410
Klar, Dr. M.	141,271
KPMG Chartered Accountants	142,526
Kreative Kasuals	251,119
L. P. Corus	1,309,437
Larry Sommers Ltd.	204,516
Lewis Bakeries Ltd.	481,868
Lexsys Networks Inc.	648,453
London Caulking and Restoration	1,411,830
London Hydro	306,486
M. D. Charlton Co. Ltd.	134,759
Major Air Systems Ltd.	87,909
Manitoulin Transport Inc.	123,367
Marsh Can. Ltd.	763,539
McKenzie Leathers Ltd.	367,991
MDS Laboraties	60,564
Metro Sportswear Ltd.	428,747
MFP Technology Services Ltd.	2,677,462
Millbrook Pharmacy Ltd.	109,406
Milton Hydro Electric Commission	792,574
Ministries:	
Attorney General	94,167
Consumer and Business Services	366,749
Health	3,194,929
Management Board Secretariat	1,731,964
Solicitor General	12,516,923
Transportation	370,831
Mister Chemical Ltd.	95,306
Mobility Can.	184,143
MSA Can. Inc.	63,040
Mueller, Dr. W.	55,577
Natrel Inc.	116,688
Ne Chee Friendship Centre	112,583

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):	
Nestle Food Services	$399,347
Norris, Dr. P	158,487
Northern Telephone Ltd	152,139
Ont. Realty Corp	92,069,391
Othman, Abdel Azez M.	53,946
Ottawa Hotel	53,207
Ottawa-Carleton, Regional Municipality of	68,772
Our Software	235,389
Outdoor Outfits Ltd	79,921
Paitich, Dr. D	67,324
Partnering and Procurement Inc	123,056
Peel, Regional Municipality of	125,078
Pharma Plus	217,929
PHH Vehicle Manangement Service	1,254,019
Pine Tree Native Centre	166,314
Pinnacle One Can. Ltd	53,000
Pitney Bowes	383,077
POI Business Interiors	67,392
Polyfab	70,366
Postage by Phone	122,967
Premium Uniforms	52,580
PricewaterhouseCoopers LLP	1,283,000
Prince, D	56,922
Purolator Courier Ltd	455,317
Queen Square Correctional	72,035
Quon, Dr. D	52,310
R. and B. Contracting Ltd	378,143
R. Nicholls Distributors Inc	739,763
Ramada Inn	79,586
Receiver General of Can	282,901
Remus, Dr. J	52,196
Rep Pharm	100,909
Ricoh Can. Inc	113,642
Robb, Dr. L	51,682
Roger Bergeron et Fils Inc	58,600
Rogers Wireless Inc	244,907
Ross Clair Contracting Inc	1,271,013
Royal Custom Contracting	341,033
Russell Food Equipment Ltd	53,406
S. C. I	156,338
S. N. Diesel	88,407
Salvation Army, The	124,578
Samet Hosiery Inc	159,341
Samsung Telecommunications	740,653
Sault Ste. Marie P.U.C	155,473
Saundria's Inc	299,602
Scott, Dr. D	120,672
Serca Food Service Inc	149,496
Sharc Promotional Sales	332,364
Shedletzky, Dr. A	71,499
Shell Can. Products Ltd	95,674
Shoppers Drug Mart	53,460
Shumac Enterpirses Inc	478,388

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):	
Simcoe Hydro Electric Commission	$106,924
St. John Ambulance	64,272
St. Leonard's Society	97,960
Stasiak, Dr. E.A	71,939
Stan Cohn Produce Distributors	163,580
Steen's Dairy Ltd	811,022
Stokes International	89,323
Strano Systems Food Service Ltd	75,129
Sudbury Hydro	162,500
Surgenor Truck Centre	119,073
Teletech Financial Corp	69,401
Thorold Hydro Electric Commission	118,628
Thorold, City of	74,768
Thunder Bay Hydro Electric Commission	148,254
Thunder Bay, City of	50,798
Tooming, Dr. V. E	85,500
Toronto Hydro	810,482
Toronto Police Service	96,655
Toronto, City of	444,308
Toshiba of Can. Ltd	185,863
Trafalgar Medical Clinic	99,759
Ultra Mart	85,563
Uniform Group Inc	407,117
Union Gas Ltd	2,500,825
Waterloo Bedding	658,352
Weizel and Assoc. Ltd	102,735
Weld Experts Inc	58,621
Westburne Plumbing Suppliers	51,977
Whitby Hydro Electric Commission	52,904
White Pines Investigations Inc	91,806
William P. Johnston	74,166
Woods and Assoc	173,702
Xerox Can. Ltd	528,548
Accounts under $50,000	24,275,344
Subtotal Materials, Supplies, etc	$197,787,678
LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES	
Health	98,253
Natural Resources	615,160
Transportation	4,909,142
Accounts under $50,000	74,311
Total Recoveries from Other Ministries/Activities	$5,696,866
TOTAL MATERIALS, SUPPLIES, ETC	$192,090,812
GRANTS, SUBSIDIES, ETC.:	
Chief and Band Council	133,363
Community Homes Ltd	583,389
Community Jus Alter of Durham	208,307
Community Resource Services of Halton	683,287
Dawn Patrol Group Home	1,148,487
Dellcrest Children's Centre	1,470,919
Drop-In Centre Kingston Inc	461,400

MINISTRY OF CORRECTIONAL SERVICES

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Durhamdale Inc	$665,995
Elizabeth Fry Society	1,589,838
Encourage Youth Corp	2,830,522
Family and Credit Counselling Services	142,900
Family Guidance Group Inc	297,297
Gifford House	1,417,959
Golden Opportunities for Youth Inc	1,421,798
Ininew Friendship Centre	612,354
Ivik Youth Services Ont. Ltd	521,806
John Howard Society	653,928
Kairos Youth Residential	766,470
New Beginnings Inc	1,183,302
Nickel Centre Residence for Girls	302,800
Onesimus Community Resource Centre	517,738
Operation Springboard	3,625,169
Phoenix for Youth Offenders(Ottawa) Inc	533,291
Pine Hill Youth Residence Ltd	633,944
Portage Ont	1,121,544
Ray of Hope Inc	766,253
Revelations Group Homes Inc	413,800
Roebuck Home	548,599
Salvation Army, The	4,820,078
Six Nations Council	208,130
St. Leonard's Society	1,887,691
St. Philip's Community	190,385
St. Vincent de Paul Home	480,551
Stonehenge Therapeutic	339,067
T. A. Patterson and Assoc. Inc	461,448
Toronto Rape Crisis Centre	151,725
W. J. Stelmaschuk Ltd	1,619,644
Youth Employment Services Inc	664,143
Accounts under $120,000	3,177,149
TOTAL GRANTS, SUBSIDIES, ETC	$39,256,470
TOTAL OTHER PAYMENTS	**$231,347,282**

STATUTORY

MINISTER'S SALARY:

Hon. R. Sampson

April 1, 2000 to December 4, 2000	$22,353
March 8, 2001 to March 31, 2001	2,129
Total Minister's Salary	$24,482

PARLIAMENTARY ASSISTANT'S SALARY:

B. Wood

March 5, 2001 to March 31, 2001	810
Total Parliament. Assist. Salaries	$810

TOTAL STATUTORY	**$25,292**

MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE

Hon. Robert Runciman
Hon. Al Palladini

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$22,848,843
EMPLOYEE BENEFITS	5,091,501
TRAVELLING EXPENSES	1,785,943
OTHER PAYMENTS	60,742,765
	$90,469,052
STATUTORY	726,829
TOTAL EXPENDITURE, MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE	**$91,195,881**

DETAILS OF EXPENDITURE VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$22,290,237
TEMPORARY HELP SERVICES:	
HR Associates	199,678
Keith Bagg Staffing Resources	75,452
Tosi Placement Services Inc	126,166
Accounts under $50,000	157,310
Total Temporary Help Services	$558,606
TOTAL SALARIES AND WAGES	**$22,848,843**

EMPLOYEE BENFITS

Canada Pension Plan	547,925
Dental Plan	244,473
Early Retirement Incentive	122,841
Employer Health Tax	440,307
Employment Insurance	474,575
Group Life Insurance	48,605
Long Term Income Protection	414,952
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	1,275,015
Severance Pay	854,824
Supplementary Health and Hospital Plan	330,256
Unfunded Liability - Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	153,677
Workplace Safety and Insurance Board	122,578
Accounts under $50,000	61,473
TOTAL EMPLOYEE BENEFITS	**$5,091,501**

TRAVELLING EXPENSES

Hon. Mike Harris	$5,521
Hon. Al Palladini	34,936
T. Arnott	1,474
B. Miller	11,195
M. Angus	23,537
S. Blake	16,953
C. Boynton	38,605
I. Bromley	28,285
L. Caporusso	10,234
S. Chan	31,221
L. Crispino	37,873
G. Desjardins	15,847
R. Dias	37,209
P. Dutton	11,001
J. Fisher	45,668
V. Fountain	32,121
T. Gain	75,992
G. Hanus	52,832
J. Harris	12,569
P. W. Homer	12,136
P. Kanter	19,815
D. La Caprara	14,228
J. Langley	11,506
S. McGrory	50,137
P. McKenzie	16,475
T. McPherson	11,017
J. Mitsopulos	45,984
W. Murphy	12,154
M. Northcott	16,738
C. G. Ramsay	16,042
G. Richards	12,159
P. Samson	14,873
W. Saunderson	13,472
B. Seguin	11,464
F. A. Sheehy	11,883
J. Shuttleworth	11,439
Y. Song	64,637
S. Townsend	21,571
F. Traficante	10,301
L. Vasarais	33,062
T. Vasko	44,646
B. Villeneuve	14,800
N. Waczko	10,446
A. Waddell	23,401
A. Wahba	29,018
B. Winchester	13,468
P. M. C. Wong	48,954
Total under $10,000	647,044
TOTAL TRAVELLING EXPENSES	**$1,785,943**

MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Ajilon Canada Inc	$425,344
Allegro Corporate Communications Inc	162,852
Andre Dimitrijevic (In Trust)	131,863
Arthur Andersen Asset Management Inc	3,468,379
Asset Computer Personnel Ltd	120,381
Axmith McIntyre Wicht Ltd	14,088,510
Baker & McKenzie Barristers and Solicitors	86,987
Barque Communications Inc	71,091
Bell Canada	113,425
Bevertec CST Inc	67,210
Biocatalyst Yorkton Inc	80,231
Biotechnology Industry Organization	74,143
Boorne Canadian Graphics	65,276
Brampton, City of	59,500
Business Advisory Centre of Hamilton-Wentworth	80,000
Caruso, Michael E. Q.C	78,034
Cheminfo Services Inc	63,250
CM Inc	74,900
Compaq Canada Inc	1,265,727
Compugen Systems Ltd	63,960
Duo Communications of Canada Ltd	54,935
Fazzari & Partners	76,576
GE Capital IT Solutions Inc	1,692,747
Geller Shedletsky & Weiss	77,500
Grand & Toy Ltd	321,842
Grenville Management and Printing Ltd	75,575
Heidrick & Struggles Canada Inc	57,518
Hickling Arthurs Low (Hal) Corp	139,708
Hogan & Hartson LLP	255,347
Infomart Dialog Ltd	70,131
Inn on the Park	56,974
January, Von	168,122
Kingston Economic Development Corp	55,791
KPMG LLP	184,302
London Community Small Business Centre Inc	60,632
Manx Strategic Creative Inc	773,682
Matthews Ingham & Lake Inc	65,994
Media Buying Services Ltd	709,542
MFP Financial Services Ltd	600,991
Ministries:	
Agriculture, Food and Rural Affairs	76,367
Attorney General	672,244
Consumer & Commercial Relations	615,382
Labour	73,597
Management Board Secretariat	2,202,646
Northern Development & Mines	221,215
Mississauga, City of	76,781
Mosaic Organizational Performance Group	59,862
Niagara Falls, The City of	54,571
Northstar Research Partners	183,000
OEB International	341,607
Ontario Realty Corp	3,758,765

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Otake, Shichrio	$85,656
Owen Sound, Corporation of The City of	64,746
Parallel Production Servs Inc	272,407
Partners Promotional Group Inc	255,839
Peterborough, City of	55,000
Pilorusso Consulting Inc	456,524
Pitney Bowes	108,452
Price Waterhouse Coopers LLP	201,965
Procom - Professional Computer Consultants Group Ltd	111,218
Profac Facilities Management	308,092
Receiver General For Canada	250,266
Regional Municipality of Durham	57,200
Reid, A. Jason	142,169
Ricoh Canada Inc	68,676
Robert B. Channing Consulting	248,303
Rogers AT & T Wireless	110,913
Saugeen Shores, Town of	51,904
Shearer, David	171,006
Standard & Poor's DRI	80,000
Strategic Health Innovations	142,156
Tenet Computer Group Inc	67,020
Thorn Press Ltd	56,481
Toronto, City of	100,000
University of Waterloo	169,901
Urban Strategies Inc	152,228
Watts Distribution Services	97,797
Win Win Communications	135,150
Words & Phrases	58,513
1175722 Ontario Inc	159,093
Accounts under $50,000	3,926,169
TOTAL MATERIALS, SUPPLIES, ETC	$42,639,853

GRANTS, SUBSIDIES, ETC.:	
Bank of Montreal	323,051
Canadian Foundry Association	424,025
Canadian Steel Trade and Employment Congress	250,000
Canadian Imperial Bank of Commerce	153,924
Centennial College	1,492,100
College Boreal	917,938
College D'Arts Appliques ET	800,000
Conestoga College of Applied Arts and Technology	1,206,000
Confederation College of Applied Arts and Technology	294,901
Fanshawe College of Applied Arts and Technology	1,000,000
George Brown College	350,050
Humber College of Applied Arts and Technology	500,000
Innovators Alliance Corp	175,000
Interior Systems Contractors Assoc	611,154

MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Ontario Aerospace Council	$855,000
Operating Engineers Training Institute of Ontario, The	1,734,000
Photonics Research Ontario	2,583,095
Queen's University	2,326,122
Royal Bank of Canada (The)	305,973
Sir Sandford Fleming College of Applied Arts and Technology	406,675
University of Guelph	245,000
Urban Transportation Development Corp	510,000
Vitesse (Re-Skilling) Canada Inc	340,000
Accounts under $120,000	1,897,317
Subtotal Grants, Subsidies, etc	$19,701,325

LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES

Education and Training	180,285
Municipal Affairs and Housing	941,153
Tourism	476,975
Total Recoveries from Other Ministries/Activities	$1,598,413

TOTAL GRANTS, SUBSIDIES, ETC	$18,102,912
TOTAL OTHER PAYMENTS	**$60,742,765**

STATUTORY

MINISTER'S SALARY:

Hon. Robert Runciman February 8, 2001 to March 31, 2001	4,812
Hon. Al Palladini April 1, 2000 to February 7, 2001	28,185
Total Minister's Salary	$32,997

PARLIAMENTARY ASSISTANT'S SALARY:

Ted Chudleigh March 5, 2001 to March 31, 2001	810
Ted Arnott April 1, 2000 to March 1, 2001	10,255
Morley Kells April 1, 2000 to April 11, 2000	341
Total Parliamentary Assistant's Salary	$11,406

STATUTORY(CONT'D)

ONTARIO DEVELOPMENT CORPORATION:

Losses on Loans - Direct	$682,426
TOTAL STATUTORY	**$726,829**

MINISTRY OF EDUCATION

Hon. Janet Ecker

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$67,994,626
EMPLOYEE BENEFITS	15,226,290
TRAVELLING EXPENSES	2,383,696
OTHER PAYMENTS	7,969,713,760
	$8,055,318,372
STATUTORY	634,883,774
TOTAL EXPENDITURE, MINISTRY OF EDUCATION	**$8,690,202,146**

DETAILS OF EXPENDITURE VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$71,271,220
TEMPORARY HELP SERVICES:	
Adecco Canada Inc	52,115
Tosi Placement Services Inc	139,194
Accounts under $50,000	369,346
Total Temporary Help Services	$560,655
LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES	
Management Board Secretariat	$3,837,249
TOTAL SALARIES AND WAGES	**$67,994,626**

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits	115,597
Canada Pension Plan	2,029,739
Dental Plan	921,838
Employer Health Tax	1,432,682
Employment Insurance	1,767,184
Group Life Insurance	144,424
Long Term Income Protection	980,146
Maternity/Parental/Adoption Leave Allowances	231,205
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	2,834,004
Ontario Teachers' Pension Fund	1,337,848
Severance Pay	1,351,850
Supplementary Health and Hospital Plan	1,310,236
Miscellaneous Benefits	406,240
Workplace Safety and Insurance Board	348,508
Accounts under $50,000	14,789
TOTAL EMPLOYEE BENEFITS	**$15,226,290**

TRAVELLING EXPENSES

Hon. Ecker J.	$24,094
Herbert, S.	11,725
Tascona, J.N.	2,890
Bertrand, A.	13,983
Boulianne, J.	54,264
Bourgeois, L.	10,026
Caron-Reaume, A.	15,093
Cole, D.	13,301
Darling, M.	28,100
Degano, R.	11,929
Dore, D.	15,292
Dore, D.	12,254
Dunleavy, J.	11,624
Eaton, C.	10,644
Gannon, R.	15,410
Glaude, M.	11,769
Godin, L.	11,599
Greer, R.	21,878
Halverson, R.E.	18,744
Healey, P.G.	10,885
Hurtubise, G.	21,755
Lariviere, E.	11,368
Lindeman, C.	47,942
Loranger, P.	20,228
Lowery, W.	10,884
Martin, J. D.	13,834
McCormick, P.A.	17,105
McLaughlin, S.	23,502
McLeod, D. P.	11,672
Menard, P.	30,814
Morris, J.	11,054
Nault, D. C.	26,456
Noel-Landry, H.	16,156
Page, L.	16,548
Paul, B. R.	17,010
Paul, R.	12,629
Pleizier, C.	21,278
Prosser, C.	15,016
Proulx, M.	15,007
Redwood, L.	14,859
Reiller, P.	10,558
Roussy, F. N.	13,216
Rozon, P.	16,109
Seguin, L.	13,480
Simard, G.	12,219
Stagno, T.	24,493
Steele, T.	12,615
St. Louis, R. A.	15,812
Vanstone, A.	10,304
Wareham, C.	12,312
Warren-Chaplin, P.	16,021
Accounts under $10,000	1,525,936
TOTAL TRAVELLING EXPENSES	**$2,383,696**

MINISTRY OF EDUCATION

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

ABS Systems Consultants Ltd	$417,380
Acumen Research Group Inc	51,319
Ajilon Canada Inc	704,180
Algonquin & Lakeshore Catholic School Board	103,576
AT & T Canada Inc	73,078
Madeleine D Aubrey	52,562
Avon Maitland District School Board	70,396
Babbco Office Services Limited	98,136
Bay Consulting Group	102,928
Beaver Foods	141,499
Bee-Clean	85,313
Bell Canada	398,208
Belleville Utilities Commisson	251,590
Marie-Josee Berger	63,766
Brenda V Blackstock	92,455
Boreal Laboratories Limited	60,262
Louise Bourgeois	62,244
Bowdens Media Monitoring Ltd	67,128
Braille Jymico Inc	335,821
Brantford Hydro	100,887
Brantford Power	106,510
Burntsand Inc	268,717
Canada Newswire Limited	144,721
Canada Post Corporation	606,129
Cassels Brock & Blackwell	110,372
Guy Cantin	76,320
Centre de Leadership en Education	125,258
Centre Franco-Ontarien de Ressources Pedagogiques	984,130
CGI Group Inc	898,295
Chartwell Inc	336,634
Chris Ward & Associates Inc	60,189
Cinram Ltd	397,969
CNIB Library for the Blind	251,575
Cognicase Toronto Inc	479,627
Cognos Incorporated	156,697
Compass Group Canada	225,334
Computer Security Inc	58,081
Conseil des Ecoles Publiques de l'Est de l'Ontario	140,646
Conseil Scolaire de District des des Ecoles Catholiques de Sud-Ouest	238,088
Conseil Scolaire Catholique Franco-Nord	445,414
Conseil Scolaire de District Catholique du Centre-est de l'Ontario	401,771
Conseil Scolaire de District de Centre Sud-Ouest	1,073,030
Core II Security Inc	108,132
Council of Ministers of Education, Canada	56,523
Creative Media Services	206,969
Crossover Communications Inc	78,885
D.W. Beggs Enterprises Inc	108,422
David Small Inc	180,445

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Debut Communications Inc	$60,415
Decima Research Inc	55,821
Dell Computer Corporation	283,297
Delta Chelsea Inn	222,458
District School Board Ontario North East	100,366
Draftworldwide Canada Inc	868,473
Durham Catholic District School Board	185,923
Dyment Distribution Services	687,390
Education Logistics Inc	215,603
Enbridge	84,263
ESRI Canada Inc	145,741
Excalibur Learning Resource Centre Canada Corporation	314,000
Fizzz Design Inc	419,949
Ford Credit Canada Limited	60,503
Francine Watkins Translations	57,489
G B Catering Services Ltd	226,160
GE Capital Fleet Services	109,756
GE Capital Information Technology Solutions	674,593
Genx Solutions	59,106
Gogama Roman Catholic Separate School Board	89,837
Grand & Toy	563,536
Grand Erie District School Board	244,261
Greater Essex County District School Board	92,527
GSI International Consulting Group	127,715
Halton Catholic District School Board	110,086
Halton District School Board	196,532
Hamilton-Wentworth District School Board	100,981
Heidrick & Struggles Canada	139,978
Hewlett Packard Canada Limited	80,149
Hornepayne Roman Catholic Separate School Board	92,904
I.B.M. Canada Limited	855,364
Information Design Associates	101,345
Initial Security	430,907
J & A Building Services Ltd	170,315
John Breese Davies Enterprises	154,869
Kawartha Pine Ridge School Board	183,092
Keewatin-Patricia District School Board	106,875
Knowledge Alliance	237,168
La Cite Collegiale	62,711
Lakehead District School Board	201,326
Lantz & Associates Inc	61,548
London District Catholic School Board	349,073
London Floor Service Limited	178,000
London Hydro	163,749
Lotus Development Canada	106,654
Johnny Lucas	126,050
Lyreco Canada Inc	57,863
Maracle Press Limited	661,816
Marsh Canada Limited	85,932
McCaustlin Installation Inc	61,891
McGraw-Hill Ryerson Limited	69,727

MINISTRY OF EDUCATION

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

McLaren Press Limited	$142,391
Media Buying Services Limited	3,832,791
Media Xsystems Inc	794,964
Microanalytics Logistics	73,950
Microforum Inc	708,801
Microsoft Services	81,950
Ministries:	
Ministry of Citizenship, Culture and Recreation	128,881
Ministry of Attorney General	1,274,790
Ministry of Community and Social Services	438,403
Ministry of Consumer and Commercial Relations	114,883
Ministry of Transporation	56,101
Management Board Secretariat	7,900,590
Milton Hydro-Electric Commisson	362,118
Niagara District School Board	98,103
Ontario Public Supervisory Officials' Association	60,000
Ontario College of Teachers	107,431
Ontario Realty Corporation	1,988,219
Oracle Corporation Canada Inc	380,988
Ottawa-Carleton Catholic District School Board	108,399
Ottawa Hydro	84,632
Padulo Direct Inc	883,355
Pearson Education Canada	62,875
Peel Board of Education	118,825
Peel District School Board	329,394
Performance Printing	109,300
Pitney Bowes	139,845
Price Waterhouse Coopers	189,408
Procom	1,489,829
Profac Facilities Mangement Inc	10,640,259
Purolator Courier Ltd	151,369
QE Web Printing	198,409
Quebecor Printing	174,761
RDM-Ricoh Document Management	297,208
Real Lavoie Scs	60,118
Gestion Rel	79,102
Rod Thompson Graphics	62,382
Sc Educa	50,205
Seewind Design	69,500
Serca Foodservice Inc	141,298
Simcoe Muskoka Catholic School Board	193,444
Simply.com	222,791
Spectrum Educational Supply Ltd	260,980
Summit Food Distributors Inc	95,817
Swiss Print and Graphics Ltd	95,480
Louise Tanguay	63,860
Telsec Business Centres	81,579
Tenet Computer Group Inc	298,380

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Thames Valley District School Board	$525,786
The Delta Group	82,148
The Harlow Service	266,677
The Janus Centre	58,500
The Learning Partnership	182,850
The Niagara Institute	153,137
The Olsen Group, Inc	105,234
Thomas Crncich & Partners	71,011
Toronto Airport Marriott	164,841
Toronto Catholic District School Board	417,385
Toronto District School Board	814,920
Toshiba of Canada Ltd	83,349
Transworld Paper Limited	94,618
Trillium Lakelands District School Board	58,629
TVOntario	165,201
Tyrell Press Limited	463,349
Union Gas Limited	1,168,836
Unis Lumin Inc	144,695
University of Toronto	185,445
Waterloo Region District School Board	94,858
Xerox Canada Limited	188,541
York Catholic District School Board	294,534
York Region District School Board	217,196
Accounts under $50,000	16,265,377
Subtotal Materials, Supplies, etc	$80,318,973
LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES	
Management Board Secretariat	$4,067,003
TOTAL MATERIALS, SUPPLIES, ETC	$76,251,970

GRANTS, SUBSIDIES, ETC.:

School Boards Operating Grants

Public Boards of Education

Airy & Sabine District School Board	251,193
Algoma District School Board	77,287,570
Asquith-Garvey District School Board	346,283
Avon Maitland District School Board	89,590,170
Bloorview Macmillian School	3,226,287
Bluewater District School Board	112,598,897
Campbell Children's School Board	667,102
Caramat District School Board	672,622
Collins District School Board	501,408
Connell & Ponsford District School Area Board	1,114,063
Conseil des Ecoles Publiques de l'Est de l'Ontario	59,505,713
Conseil Scolaire de District du Grand Nord de l'Ontario	19,928,672
Conseil Scolaire de District du Nord-Est de l'Ontario	6,957,836
Conseil Scolaire de District du Centre Sud-Ouest	38,099,289

MINISTRY OF EDUCATION

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

School Boards Operating Grants (cont'd)

Public Boards of Education (cont'd)

District School Board Ontario North East	$60,372,854
Durham District School Board	272,835,494
Essex County Children's Rehabiliation Board	975,796
Foleyet District School Board	449,018
Gogama District School Area Board	359,358
Grand Erie District School Board	157,278,463
Greater Essex County District	137,198,730
Halton District School Board	122,984,329
Hamilton-Wentworth District School Board	212,660,163
Hastings and Prince Edward District School Board	89,587,272
James Bay Lowlands Secondary School Board	3,263,755
Kawartha Pine Ridge School Board	170,482,480
Keewatin-Patricia District School Board	32,346,964
Lakehead District School Board	62,225,540
Lambton Kent District School Board	119,580,651
Limestone District School Board	99,447,520
Mine Centre District School Board	172,875
Missarenda District School Area Board	228,490
Moose Factory Island District School Board	1,434,047
Moosonee District School Area Board	2,514,701
Murchison & Lyell District School Board	159,524
Nakina District School Board	1,021,487
Near North District School Board	66,550,284
Niagara District School Board	174,471,804
Niagara Peninsula Crippled Children Board of Education	1,694,329
Northern District School Board	683,900
Ottawa-Carleton District School Board	260,602,509
Ottawa Children's Treatment Centre School Board	1,071,286
Peel District School Board	341,741,711
Rainbow District School Board	82,081,474
Rainy River District School Board	20,090,294
Renfrew County District School Board	53,577,658
Simcoe County District School Board	217,744,828
Summer Beaver District School Area Board	653,609
Superior-Greenstone District School Board	17,617,817
Thames Valley District School Board	320,269,729
Toronto District School Board	635,674,124
Trillium Lakelands District School Board	88,312,601
Upper Canada District School Board	167,633,921
Upper Grand District School Board	142,346,268
Upsala District School Board	404,570
Waterloo North Children's School Board	1,065,028
Waterloo Region District	218,128,831
York Region District School Board	238,150,605
Acounts under $120,000	201,361
Total Public Boards of Education	$5,009,095,157

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

School Boards Operating Grants (cont'd)

Separate School Boards

Algonquin & Lakeshore Catholic School Board	$70,649,118
Atikokan Roman School Board Separate School Board	3,014,508
Brant/Haldimand-Norfolk Catholic School Board	46,321,995
Bruce-Grey Catholic District School Board	20,667,564
Catholic District School Board of Eastern Ontario-Western Division	70,373,081
Conseil des Ecoles Separees Catholiques de Dubreuilville	1,208,904
Conseil Scolaire de District des Ecoles Catholiques de Sud-Ouest	33,827,493
Conseil Scolaire Catholique Franco-Nord	24,915,785
Conseil Scolaire de District Catholique de Centre-est de l'Ontario	69,981,821
Conseil Scolaire de District Catholique des Aurores Boreales	4,921,585
Conseil Scolaire de District du Nouvel-Ontario	53,575,564
Conseil Scolaire de District Catholique de l'Est Ontarien	75,270,710
Conseil Scolaire de District Catholique des Grandes Rivieres	62,929,014
Conseil Scolaire de District Catholique Centre-Sud	59,067,689
Dufferin-Peel Catholic District School Board	268,547,354
Durham Catholic District School Board	117,521,850
Foleyet Roman Catholic Separate School Board	377,937
Gogama Roman Catholic Separate School Board	705,574
Halton Catholic District School Board	81,957,744
Hamilton-Wentworth Catholic School Board	116,706,882
Hornepayne Roman Catholic Separate School Board	1,111,165
Huron-Superior Catholic School Board	33,958,876
Huron Perth Catholic District School Board District	23,953,630
Ignace Roman Catholic Separate School Board	626,581
Kenora Catholic School Board District School Board	6,887,814
London District Catholic School Board	97,121,107
Moosonee Roman Catholic Separate School Board	1,361,063
Niagara School Board District Catholic School Board	104,727,071
Nipissing-Parry Catholic Sound School Board	23,715,454
Northeastern Catholic District School Board	17,763,219
Northwest Catholic District School Board	6,602,659
Ottawa-Carleton Catholic District School Board	165,793,399
Parry Sound Roman Catholic Separate School Board	837,047

MINISTRY OF EDUCATION

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

School Boards Operating Grants (cont'd)

Separate School Boards (cont'd)

Penetanguishene Protestant Separate School Board	$1,261,824
Peterborough Victoria Northumberland & Clarington Catholic Separate School Board	72,054,082
Red Lake Combined Roman Catholic Separate School Board	1,109,831
Renfrew County Catholic School Board	27,091,107
Simcoe Muskoka Catholic School Board	96,180,665
St Clair Catholic School Board	56,995,682
Sudbury Catholic School Board	36,308,165
Superior North Catholic School Board	5,536,090
Thunder Bay Catholic District School Board	32,783,530
Toronto Catholic District School Board	245,088,101
Waterloo Catholic District School Board	99,016,312
Wellington Catholic District School Board	34,505,103
Windsor-Essex Catholic School Board	108,806,664
York Catholic District School Board	167,619,097
Total Separate School Boards	$2,651,357,510
Total School Board Operating	$7,660,452,667

Education Programs - Other

ACCPAC Canada Inc	370,000
Adobe System Incorporated	482,953
Algoma District School Board	1,452,968
Algonquin & Lakeshore Catholic School Board	575,810
Anaca Technologies Ltd	318,600
Association des Directions et Dir Adj des Ecoles Franco-Ontario	337,000
Association of Colleges of Applied Arts & Technology	555,000
Avon Maitland District School Board	1,110,795
Bluewater District School Board	1,659,773
Brant/Haldimand-Norfolk Catholic School Board	481,244
Bridges Initiatives Inc	495,000
Bruce-Grey Catholic District School Board	199,811
Council of Directors of Education	148,500
Catholic District School Board of Eastern Ontario Western Division	437,696
Catholic Principal's Council	1,182,000
Centre de Leadership en Education	570,189
Centre Franco-Ontarien de Ressources Pedagogiques	3,941,795
Conseil des Ecoles Publiques de l'est de l'Ontario	4,310,071
Conseil Scolaire de District des Ecoles Catholiques du Sud-Ouest	4,604,853
Conseil Scolaire Catholique Franco-Nord	2,697,872
Conseil Scolaire de District Catholique de Centre-est de l'Ontario	5,036,176

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Education Programs - Other (cont'd)

Conseil Scolaire de District Catholique des Aurores Boreales	$1,078,846
Conseil Scolaire de District de Centre Sud-Ouest	3,625,788
Conseil Scolaire de District du Nord-est de l'Ontario	1,173,394
Conseil Scolaire de District Catholique des Grandes Riveres	3,805,120
Conseil Scolaire de District Catholique de l'est Ontario	5,416,277
Conseil Scolaire de District Catholique Centre-Sud	2,782,452
Conseil Scolaire de District du Nouvel-Ontario	3,433,714
Conseil Scolaire du District du Grand Nord de l'Ontario	2,188,131
District School Board of Ontario North East	995,561
DM Diffusion Multimedia	200,000
Dufferin-Peel Catholic District School Board	3,075,804
Durham Catholic District School Board	902,858
Durham District School Board	3,431,696
East Metro Youth Services	155,958
Education Network of Ontario	4,600,000
Educational Resources	675,000
Filemaker, Inc	300,000
Grand Erie District School Board	1,632,645
Greater Essex County District School Board	1,494,655
Halton Catholic District School Board	770,703
Halton District School Board	2,932,275
Hamilton-Wentworth Catholic School Board	1,119,294
Hamilton-Wentworth District School Board	2,508,613
Hastings and Prince Edward County District School Board	899,404
Hincks-Dellcrest Centre	155,958
Huron-Superior Catholic District School Board	419,010
Huron Perth Catholic District School Board	260,211
Industry Canada	250,000
James Bay Lowlands Secondary School Board	201,732
Kawartha Pine Ridge School Board	2,391,496
Keewatin-Patricia District School Board	574,559
Lakehead District School Board	918,675
Lambton Kent District School Board	1,703,328
Learning Disabilities Association of Ontario	1,000,000
Limestone District School Board	2,431,701
London District Catholic School Board	1,777,914
Near North District School Board	1,655,593
Niagara Catholic District School Board	1,296,055
Niagara District School Board	1,891,094
Nipissing-Parry Sound Catholic School Board	306,704
Northeastern Catholic District School Board	204,437
Ontario Public Supervisory Officer's Association	136,500
Ontario College of Applied Arts and Technology	225,000

MINISTRY OF EDUCATION

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Education Programs - Other (cont'd)

Ontario College of Teachers	$150,000
Ontario Curriculum Centre	2,550,265
Ontario Educational Communication Authority	194,243
Ontario Principal's Council	2,162,000
Ontario School Counsellors'	400,000
Ontario Teacher's Federation	1,822,845
Ottawa-Carleton Catholic District School Board	1,970,987
Ottawa-Carleton District School Board	3,556,469
Ottawa Centre for Research & Innovation	541,800
Parents Partenaires en Education (PPE)	250,000
Peel District School Board	5,767,795
Peterborough Victoria Northumberland/ Clarington Catholic School Board	632,011
Rainbow District School Board	1,107,978
Rainy River District School Board	992,070
Renfrew County Catholic School Board	265,967
Renfrew County District School Board	732,524
Simcoe County District School Board	2,147,294
Simcoe Muskoka Catholic School Board	1,344,086
St Clair Catholic District School Board	1,277,759
Sudbury Catholic District School Board	408,594
Superior-Greenstone District School Board	397,861
T V Ontario	157,433
Thames Valley District School Board	3,387,956
The Catholic District School	207,704
The Learning Partnership	345,000
Thunder Bay Catholic District School Board	459,636
Torcomp Systems Inc	534,600
Toronto Catholic District School Board	5,994,053
Toronto District School Board	14,331,764
Trillium Lakelands District School Board	1,660,585
University of Toronto	189,450
Upper Canada District School Board	2,246,821
Upper Grand District School Board	1,344,675
Waterloo Catholic District School Board	3,264,327
Waterloo Region District School Board	3,653,225
Wellington Catholic District School Board	301,716
Windsor-Essex Catholic District School Board	1,847,399
Workers' Compensation Board	439,016
York Catholic District School Board	1,577,068
York Region District School Board	3,717,281
Accounts under $120,000	1,530,564
Subtotal Education Programs - Other	$173,829,082

PAYMENTS TO OTHER MINISTRIES:

Community and Social Services	$1,870,000
Total Education Programs-Other	$175,699,082

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Named Grants

Canadian Education Association	$152,510
Centre franco-ontarien de ressources pedagogiques	453,900
Council of Ministers of Education Canada	724,752
Accounts under $120,000	45,000
Total Named Grants	$1,376,162

Official Languages Program

TV Ontario	$2,022,150
Ontario Education Leadership Centre	$174,300
Ontario Young Travellers' Program	$272,754
Education Quality & Accountability Office	$49,200,000
Alternative Dispute Resolution	$3,739,000
Royal Conservatory Learning - Arts	$380,000
Miscellaneous Grants	$145,675
TOTAL GRANTS, SUBSIDIES, ETC	$7,893,461,790
TOTAL OTHER PAYMENTS	**$7,969,713,760**

STATUTORY

MINISTER'S SALARY:

Hon. Janet Ecker

April 1, 2000 to March 31, 2001	32,997
Total Minister's Salary	$32,997

PARLIAMENTARY ASSISTANT'S SALARY:

Joe Tascona

April 1, 2000 to March 31, 2001	11,065
Total Parliament. Assist. Salary	$11,065

PAYMENTS UNDER THE TEACHERS' PENSION PLAN:

Government Contribution, the Teachers' Pension Act	$636,142,175

LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES

Teachers' Pension Plan	1,302,463
Total Government Contribution, the Teachers' Pension Act	$634,839,712
TOTAL STATUTORY	**$634,883,774**

MINISTRY OF ENERGY, SCIENCE AND TECHNOLOGY

Hon. Jim Wilson, Minister

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$14,139,112
EMPLOYEE BENEFITS	2,541,310
TRAVELLING EXPENSES	554,381
OTHER PAYMENTS	631,963,235
	$649,198,038
STATUTORY	33,807
TOTAL EXPENDITURE, MINISTRY OF ENERGY, SCIENCE AND TECHNOLOGY	**$649,231,845**

DETAILS OF EXPENDITURE VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$13,756,832
TEMPORARY HELP SERVICES:	
People Bank, The	79,025
Protemps Professional	100,080
Tosi Placement Services Inc	51,935
Accounts under $50,000	151,240
Total Temporary Help Services	$382,280
TOTAL SALARIES AND WAGES	**$14,139,112**

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits	14,436
Canada Pension Plan	324,812
Dental Plan	148,708
Employer Health Tax	268,435
Employment Insurance	274,484
Group Life Insurance	32,016
Long Term Income Protection	219,495
Maternity/Parental/Adoption Leave Allowance	44,309
OPSEU/PSP Plans	696,490
Severance Pay	313,977
Supplementary Health & Hospital	191,942
Miscellaneous Benefits	12,206
Total Payments for Benefits	$2,541,310
TOTAL EMPLOYEE BENEFITS	**$2,541,310**

TRAVELLING EXPENSES

Hon. Jim Wilson	29,246
B. Purchase	9,293
K. Knox	4,162
P. Baker	12,620
D. W. Ko	13,515

TRAVELLING EXPENSES (CONT'D)

F. Laughren	$47,006
P. Manders	23,632
C. Riddle	15,805
L. Robertson	11,024
J. Stirling	10,842
A. Stortchak	12,054
P. Telford	14,425
Accounts under $10,000	350,757
TOTAL TRAVELLING EXPENSES	**$554,381**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Agra Systems Limited	139,262
Arthur Andersen	135,201
Bay Consulting Group	121,478
Bell Canada	160,202
Best Document Practices	146,316
Calian Ltd	142,019
Canada's Climate Change	62,083
Canadian Energy Efficiency	50,120
Canadian Energy Research Inst	261,409
Cassels Brock & Blackwell	82,643
CM Inc	483,210
Deloitte Consulting	109,980
Enterprise Canada	74,304
Environics Communications	179,004
Goodman Communications Inc	380,786
Grand & Toy	71,755
GSI International Consulting	65,500
Innovation Institute of Ontario, The	592,000
JA Media Services	104,894
Macphee & Partners	578,532
Marsh Canada Limited	111,645
McCaustlin Installations Inc	70,095
Media Buying Services Limited	438,536
Metro Toronto Convention Centre	72,062
Mitel Corporation	92,282
Ontario Realty Corporation	1,674,081
Pacomm Consulting Inc	74,682
PHB Hagler Bailly, Inc	128,467
Price Waterhouse Coopers	2,170,561
Profac Facilities Management Serv	2,154,492
ZR Management Systems Inc	53,000
Accounts under $50,000	3,456,523
Subtotal Materials, Supplies, etc	$14,437,124

PAYMENTS TO OTHER MINISTRIES/ACTIVITIES:	
Attorney General	365,687
Consumer & Commercial Relations	556,436
Economic Development, Trade & Tourism	57,852
Energy, Science & Technology	300,377

MINISTRY OF ENERGY, SCIENCE AND TECHNOLOGY

OTHER PAYMENTS (CONT'D)

PAYMENTS TO OTHER MINISTRIES/ACTIVITIES (CONT'D):

Environment	$1,514,730
Health	83,205
Management Board Secretariat	566,729
Accounts under $50,000	73,313
Total Payments to Other Ministries/Activities	$3,518,329

PAYMENTS FROM OTHER MINISTRIES:

Environment	171,535
Total Payments from Other Ministries	$171,535

LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES

Energy, Science & Technology	300,000
Environment	241,800
Total Recoveries from Other Ministries/Activities	$541,800

TOTAL MATERIALS, SUPPLIES, ETC	$17,242,118

GRANTS, SUBSIDIES - CAPITAL:

Brock University	154,500
Ontario Innovation Trust	500,000,000
Queen's University	189,625
University of Ottawa	1,274,411
University of Toronto	319,089
Accounts under $120,000	231,222
Total Grants, Subsidies - Capital	$502,168,847

GRANTS, SUBSIDIES - OPERATING:

1408211 Ontario Inc	488,895
Actua	185,961
Bloorview MacMillan Centre	399,689
Brock University	163,105
Carlton University	775,028
Chatham-Kent Health Alliance	125,926
Communications & Inf. Tech. Ont	9,777,460
Contact North	469,992
County of Simcoe	1,266,970
Ctr. For Res. In Earth/Space Tech	7,198,800
Design Exchange, The	339,680
Dxnet Inc	507,467
Foundation for Rural Living	175,782
Hamilton Civic Hosp. Resrch. Ctr	1,814,080
Hospital for Sick Kids, The	4,487,313
John P. Robarts Research Inst	2,366,423
Kingston Regional Cancer Centre	131,628
Lakehead University	149,950
Laurentian Univ.-SRN-Surenet, The	555,961
Liberty Village New Media Centre	146,032
Materials and Manufacturing On	11,669,875
McMaster University	5,624,761
N.O.R.T.H. Network	120,000

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES - OPERATING (CONT'D):

ONDISC Alliance	$301,932
Ontario Telephone Association	275,000
Ottawa Biotech. Incu. Ctr. Inc	793,750
Ottawa Centre for Research/Innov	690,189
Ottawa Regional Cancer Centre	164,904
Photonics Research Ontario	4,200,000
Professional Engineers of Ontario	150,000
Queen's University	3,636,527
Regional Networks for Ontario	248,641
Ryerson Polytechnic University	811,457
Sault Ste. Marie Innovation Centre	370,828
Sheridan College	368,414
St. Joseph's Hospital	694,269
Sunnybrook & Women's Coll. HSC	768,424
Sunnybrook Regional Cancer Centre	121,275
Toronto Hospital	449,869
Trent University	156,070
Ucnet Development Organization	780,000
University of Guelph	5,646,175
University of Ottawa	5,054,469
University of Toronto	24,536,027
University of Waterloo	6,619,100
University of Western Ontario	3,419,985
University of Windsor	933,764
Wilfred Laurier University	126,232
York University	863,260
Accounts under $120,000	1,430,931
Total Grants, Subsidies - Operating	$112,552,270

TOTAL GRANTS, SUBSIDIES, ETC	$614,721,117
TOTAL OTHER PAYMENTS	**$631,963,235**

STATUTORY

MINISTER'S SALARY:

Hon. Jim Wilson

April 1, 2000 to March 31, 2001	32,997
Total Minister's Salary	$32,997

PARLIAMENTARY ASSISTANT'S SALARY:

J. Hastings

April 1, 2000 to March 31, 2001	810
Total Parliament. Assist. Salary	$810

TOTAL STATUTORY	**$33,807**

MINISTRY OF THE ENVIRONMENT

Hon. Tony Clement
Hon. Dan Newman
Hon. Elizabeth Witmer

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$83,767,007
EMPLOYEE BENEFITS	17,154,415
TRAVELLING EXPENSES	2,853,016
OTHER PAYMENTS	112,138,461
	$215,912,899
STATUTORY	44,062
TOTAL EXPENDITURE, MINISTRY OF THE ENVIRONMENT	**$215,956,961**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$82,007,957
TEMPORARY HELP SERVICES:	
Altis Human Resources	62,530
Appleone Services Ltd	66,079
HR Associates	315,639
Kelly Temporary Services Ltd	71,579
Office Overload	116,810
Pinstripe Personnel	77,583
Profile Personnel Consultants	64,106
Protemps Professional	110,658
The People Bank	101,432
Tosi Placement Services Inc	114,656
Accounts under $50,000	385,339
Total Temporary Help Services	$1,486,411
PAYMENTS TO OTHER MINISTRIES:	
Cabinet Office	324,104
Natural Resources	83,800
Accounts under $50,000	14,528
Total Payments to Other Ministries	$422,432
PAYMENTS FROM OTHER MINISTRIES:	
Municipal Affairs and Housing	125,636
Accounts under $50,000	24,157
Total Payments from Other Ministries	$149,793
TOTAL SALARIES AND WAGES	**$83,767,007**

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits	87,917
Attendance Gratuities	28,626
Canada Pension Plan	2,080,277

EMPLOYEE BENEFITS (CONT'D)

Death Benefits	$9,399
Dental Plan	999,883
Employer Health Tax	1,602,523
Employment Insurance	1,786,622
Group Life Insurance	172,291
Long Term Income Protection	1,479,436
Matern./Paren./Adop. Leave Allowances	232,388
OPSEU/PSP Plans	5,283,752
Severance Pay	1,799,782
Supplementary Health and Hospital Plans	1,353,151
Unfunded Liability - Pension Plans	8,836
Workplace Safety & Insurance Board	162,174
Miscellaneous Employee Benefits	5,036
Total Payments for Benefits	$17,092,093
PAYMENTS TO OTHER MINISTRIES:	
Cabinet Office	69,114
Total Payments to Other Ministries	$69,114
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $50,000	6,792
Total Payments from Other Ministries	$6,792
TOTAL EMPLOYEE BENEFITS	**$17,154,415**

TRAVELLING EXPENSES

Hon. Elizabeth Witmer	235
Hon. Dan Newman	1,461
T. Barrett	2,640
S.K.Lal	12,131
S. Aussant	15,792
J.G. Bagshaw	16,132
D.A. Barnes	15,474
J.R. Barr	13,818
E. Bons	10,087
J.K. Buck	10,682
S. Burns	12,592
M. Burtch	25,407
B. Cameron	15,486
R.M. Campeau	17,469
S.J. Carty	11,793
J. De Bakker	23,583
J. A. Deem	41,390
D.J. Dobrin	10,322
M. Doggett	10,649
M. Fesnak	16,675
F.C. Fleischer	11,329
T.E. Garside	11,944
J. Gehrels	13,406
K.M. Gibson	18,751
K.M. Hansen	10,480
D.S. Harper	12,525
M.J. Heringer	11,532
D.J. Hollinger	14,072

MINISTRY OF THE ENVIRONMENT

TRAVELLING EXPENSES (CONT'D)

S. Ilersich	$10,716
P.A. Inch	12,109
M. Kasubeck	10,619
L. Kentish	11,993
C.J. Lafrance	31,668
T.E. Little	12,580
G.W. Martin	23,375
M. McConnochie	10,661
W.J. Michalowicz	11,832
N. Muller	15,920
J.A. Murphy	20,808
M.E. Plewes	10,052
S. Proud	10,940
R.I. Raeburn-Gibson	14,624
M. Riopelle	31,439
A.P. Rockingham	12,319
C. Satinder	21,302
W.C. Seitz	21,961
I. Smith	10,351
J. Stager	16,259
R.L. Stewart	12,006
T.P. Stopps	25,154
L.J. Taylor	19,357
P.B. Thompson	16,429
B.R. Ward	14,778
F. Wilson	56,617
K. Yee	10,037
Accounts under $10,000	1,928,699
Total Payments for Travel	$2,792,462

PAYMENTS TO OTHER MINISTRIES:

Natural Resources	60,554
Total Payments to Other Ministries	$60,554

TOTAL TRAVELLING EXPENSES	**$2,853,016**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

4 Office Automation Ltd	76,407
ACAATO Association	50,000
Accutest Laboratories Ltd	352,754
Acis Consulting	99,200
Ajilon Canada	230,752
Allsafe Security Locksmiths	224,408
Arborvitae Environmental Services Ltd	50,797
Artic Clear 1993 Inc	183,644
Asset Computer Personnel Ltd	181,103
Association of Colleges of Ont	100,000
AT&T Canada	63,573
ATS Scientific Inc	53,080
Azurix North America	54,139
Babbco Office Services Ltd	220,394
Beard Winter LLP	706,884
Beckman Coulter Canada Inc	94,138

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Beckwith, Township of	$295,852
Bell Canada	392,348
Brantford in Trust, City of	158,500
Brian G. Thorburn	115,838
C D Nova-Tech Inc	102,276
Cdn. Council of Ministers of the Environment	725,084
Canon Canada Inc	66,712
Central Lake Ontario Conservation	51,150
Centre de Telephone Mobile Lte	91,327
CGI Information Systems	517,028
CH2M Gore and Storrie Limited	149,598
Chartwell Inc	146,509
Cheryl Lafond	64,519
Chromatographic Specialities Inc	51,074
Chryxus Corporation	495,215
Cognicase	151,244
Compaq Canada Inc	53,337
Compu-Redi/Tenex	63,675
Conor Pacific	51,053
Consulting Engineers of Ontario	1,237,288
Convex Systems Limited	72,588
Coreinternational Inc	298,349
Costco Wholesale	225,640
Crain - Drummond Inc	79,667
CSI Consulting	95,440
Datafile W	59,971
Datalist	50,660
Devrew Merchandising Inc	257,472
Dillon Consulting	63,573
Dixie Toyota (1994) Inc	131,579
DMR Consulting Group Inc	80,177
Draftworldwide Canada	255,467
Duocom	84,793
Dyad Systems Inc	51,100
Dyna Lync 2000 Inc	635,293
E.S.I. Environmental Sensors Inc	58,102
ECA Inc	121,500
Eds Innovations Inc	53,321
Elemental Controls Limited	50,760
Elliott & Associates	79,675
Elmhirst's Resort	116,850
Esri Canada Limited	66,380
Executive Resource Group	871,055
Ford Credit Canada Ltd	777,132
Future Shop	59,248
GE Capital Fleet Services	728,594
General Environmental Group	825,876
General Waste Transport Inc	104,096
Globe Foundation of Canada	102,866
Golder Associates Ltd	1,011,790
GPC Canada Inc	731,686
Grady Management Group	70,139
Grand and Toy Limited	481,797
Greenest City Environmental	75,700

MINISTRY OF THE ENVIRONMENT

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

GSI International Consulting Group	$430,902
Halltech Atmospheric Systems	63,786
John Hatton	54,106
Hawthorne Security	131,550
Henry's	94,311
Hunt Engineering Group Inc., The	57,210
Hypertec Systems Inc	308,676
IBM Canada Ltd	2,418,951
IMR Global Ltd	276,160
Infomart Dialogue Ltd	64,673
Infostream Technologies Inc	216,138
Initial Security	177,545
Intellicom Inc	135,552
ISIS Corporate Interiors Inc	284,444
ITECC	93,390
JA Media Services	203,240
James Gang Advertising Inc	102,389
Knowsys Group Inc	74,720
Kortex Computer	158,475
Laurentian University	80,500
Law Society of Upper Canada	55,139
Levitt Safety Ltd	303,161
Lytwyn Resources Inc	75,577
Marathon, Town of	50,000
Marsh Canada Ltd	727,179
Martini Barile in Trust	60,000
McCaustlin Installations Inc	418,627
MDS Sciex	367,200
Media Buying Services Ltd	601,292
Micromass Canada Inc	519,293
Minacs Worldwide	905,620
Mintz & Partners	605,746
Mobility Canada	209,941
MTLI	80,346
Nat'l Climate Change Process	57,251
Novell Canada Ltd	129,855
Nowparc	1,500,000
O and Y Enterprise Construction	132,068
Ontario Clean Water Agency	1,414,062
Ontario Reality Corporation	15,266,854
Oracle Corporation Canada Inc	231,979
Peninsula Fence and Landscaping Inc	78,108
Petherick Engineering and Associates Inc	144,574
Pitney Bowes	95,347
Thomas J. Podor, Dr	62,075
Pollution Probe	159,082
Port Loring, Local Service Board	535,506
Praxair Distribution	90,511
Price Waterhouse Coopers	979,163
Profac Facilities Services Inc	406,894
Protect Air Inc	13,754,796
Public Sector Transformation Group	50,465
Purolator Courier Ltd	129,934
Ram Computer Group	63,551

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

RCM Technologies Canada Corp	$598,373
RDP Fulfillment Corporation	102,276
Receiver General for Canada	417,869
RGS Consulting Services Ltd	76,886
Rhodes Consulting Inc	113,142
Saint Catherines, City of	250,000
Sam Singer	89,263
Sault Ste. Marie, Corp. of the City	60,000
Seprotech Laboratories	50,080
Simcoe, County of	188,352
Software Spectrum Canada Ltd	166,460
Spectrum 2000 Commun. Group Inc	100,323
Sprint Computer Services	68,699
Stevens Burgess Architects Ltd	214,615
Sylogix Consulting Inc	405,753
Systems Plus	86,516
T.L.W. Enterprise Inc	370,829
Terratec Environmental Ltd	66,264
Terris, Pravlik & Millian LLP	111,774
The Toronto & Region Conserv. Auth	101,017
Toshiba of Canada Limited	116,700
Transworld Paper Limited	54,160
Uniroyal Chemical Ltd	578,362
University of Guelph	98,507
University of Waterloo	138,563
Valley Water Supply Inc	76,683
VWR Canlab	105,511
VWR Scientific Products	62,134
W.A. Kenney & Associates	110,015
Wackenhut of Canada Ltd	127,872
Wark Milk Transport	208,655
Water and Earth Science	109,104
Webcom Limited	198,743
West Lincoln, Township of	722,345
Wilson & Associates	87,794
Xerox Canada	367,120
York University	223,189
Accounts under $50,000	12,245,303
Subtotal Materials, Supplies, etc	$81,506,401

PAYMENTS TO OTHER MINISTRIES:

Attorney General	3,562,450
Agriculture, Food & Rural Affairs	269,018
Consumer and Commercial Relations	257,212
Economic Development, Trade & Tourism	182,010
Education and Training	65,007
Energy, Science & Technology	413,122
Finance	536,428
Intergovernmental Affairs	54,177
Labour	195,654
Management Board Secretariat	6,352,521
Municipal Affairs and Housing	81,579
Natural Resources	1,777,626

MINISTRY OF THE ENVIRONMENT

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

PAYMENTS TO OTHER MINISTRIES (CONT'D):

Transportation	$749,656
Accounts under $50,000	46,154
Total Payments to Other Ministries	$14,542;614

PAYMENTS FROM OTHER MINISTRIES:

Municipal Affairs and Housing	1,116,691
Accounts under $50,000	137,080
Total Payments from Other Ministries	$1,253,771

LESS: RECOVERIES FROM OTHER MINISTRIES

Energy, Science and Technology	1,514,730
Total Recoveries from Other Ministries	$1,514,730

TOTAL MATERIALS, SUPPLIES, ETC	$93,280,514

GRANTS, SUBSIDIES, ETC.:

Amherstburg, Town of	1,698,862
Arran-Elderslie, Municipality of	345,660
Atikokan, Township of	352,281
Bayham, Municipality of	2,242,247
Bluewater, Municipality of	921,482
Clean Air Canada Inc	200,000
Cobalt, Town of	465,673
Deseronto, Town of	430,574
Laurentian University	250,000
Middlesex Centre, Township of	895,592
Moose Factory Local Service Board	1,058,405
Muskoka, District Municipality of	2,978,855
Nation Municipality, The	2,073,534
Newbury, Village of	1,577,435
Niagara-on-the-Lake, Town of	178,818
North Stormont, Township of	124,605
Orillia, City of	237,887
Sables - Spanish Rivers, Township of	368,958
South Glengarry, Township of	1,208,556
Southgate, Township of	195,086
Accounts under $120,000	1,053,437

TOTAL GRANTS, SUBSIDIES, ETC	$18,857,947
TOTAL OTHER PAYMENTS	**$112,138,461**

STATUTORY

MINISTER'S SALARY:

Hon. Dan Newman

April 1,2000 to March 31,2001	$32,997
Total Minister's Salary	$32,997

PARLIAMENTARY ASSISTANT'S SALARY:

Toby Barrett

April 1, 2000 to March 31, 2001	11,065
Total Parliament. Assist. Salary	$11,065

TOTAL STATUTORY	**$44,062**

MINISTRY OF FINANCE

Hon. James Flaherty
Hon. Ernie Eves

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$171,919,625
EMPLOYEE BENEFITS	35,311,263
TRAVELLING EXPENSES	4,184,683
OTHER PAYMENTS	991,231,356
	$1,202,646,927
STATUTORY	9,401,722,358
TOTAL EXPENDITURE, MINISTRY OF FINANCE	**$10,604,369,285**

DETAILS OF EXPENDITURE VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$172,675,534
TEMPORARY HELP SERVICES:	
Adecco Canada Inc.,	238,774
Administrative Edge, The	61,255
Altis Human Resources	78,331
Kelly Temporary Services Ltd.,	228,294
Manpower Temporary Services	1,540,087
Office Overload	65,059
Profile Personnel Consultants	206,512
Protemps	56,859
Quantum Management Services Ltd.,	88,865
Less: recoveries from OPAC	332,806
Total Temporary Help Services	$2,231,230
PAYMENTS TO OTHER MINISTRIES:	
Cabinet Office	80,919
Consumer & Commercial Relations	56,082
Health & Long-Term Care	87,100
Intergovernmental Affairs	60,114
Management Board Secretariat	252,738
Municipal Affairs & Housing	75,945
Office of the Premier	102,336
Ontario Financing Authority	52,664
Training, Colleges & Universities	72,092
Transportation	68,099
Accounts under $50,000	118,225
Total Payments to Other Ministries	$1,026,314
PAYMENTS FROM OTHER MINISTRIES:	
Attorney General	475,728
Community & Social Services	55,132
Health & Long-Term Care	173,629
Labour	1,307,546
Management Board Secretariat	820,280

SALARIES AND WAGES (CONT'D)

PAYMENTS FROM OTHER MINISTRIES (CONT'D):	
Transportation	$198,756
Accounts under $50,000	214,627
Total Payments from Other Ministries	$3,245,698
LESS: RECOVERIES FROM OTHER ACTIVITIES	
Motor Vehicle Accident Claims Fund	$767,755
TOTAL SALARIES AND WAGES	**$171,919,625**

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits	154,967
Canada Pension Plan	4,715,599
Dental Plan	2,383,128
Employer Health Tax	3,381,725
Employment Insurance	4,060,143
Group Life Insurance	375,394
Long Term Income Protection	3,352,713
Maternity/Parental/Adoption Leave Allowances	951,244
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	10,570,518
Severance Pay	2,109,199
Supp.Health & Hospital Plan	3,284,572
Workplace Safety and Insurance Board	403,923
Accounts under $50,000	25,857
Total Payments for Benefits	$35,768,982
PAYMENTS TO OTHER MINISTRIES:	
Management Board Secretariat	50,745
Accounts under $50,000	214,657
Total Payments to Other Ministries	$265,402
PAYMENTS FROM OTHER MINISTRIES:	
Attorney General	72,266
Labour	247,711
Management Board Secretariat	67,803
Accounts under $50,000	198,976
Total Payments from Other Ministries	$586,756
LESS: RECOVERIES FROM OTHER ACTIVITIES	
Motor Vehicle Accident Claims Fund	$136,365
TOTAL EMPLOYEE BENEFITS	**$35,311,263**

TRAVELLING EXPENSES

Hon. J. Flaherty	4,105
Hon. E. Eves	8,156
D. Young	3,205
R. Christie	3,701
D. Lindsay	10,158
D. Palozzi	24,792
B. Purchase	6,954

MINISTRY OF FINANCE

TRAVELLING EXPENSES (CONT'D)

E. Anderson	$12,861
L. Barber	11,050
G. Berardi	10,573
K. Caddo	10,351
C. Cockburn	12,877
N. Demendonca	10,703
J. D'Souza	14,071
P. Ellison	13,272
S. Ferguson	13,369
W. J. Fisher	11,446
S. Fron	10,460
V. Gopinathan	10,683
P.Goral	16,050
D. Graham	10,787
J. Gubbels	11,430
A. Haringa	17,827
T. Hill	12,424
S. Iagallo	21,441
N. Jiwani	10,260
M. H. Khan	19,884
A. Kuteyi	12,678
G. Laframboise	16,086
J. Lalonde	12,301
R. Laramy	15,222
R. Lavigne	10,597
J. Lipinski	23,735
G. Macisaac	16,365
R. P. Mitchell	10,499
M. Quenneville	13,792
L. Roy	10,808
R. Sharma	14,480
D. Slessor	11,799
L. Small	13,617
J. Steeves	10,915
F. Waychison	12,285
J. R. Whitehead	13,638
M. Wilkins	13,722
M. Wilson	14,517
Accounts under $10,000	3,614,737
TOTAL TRAVELLING EXPENSES	**$4,184,683**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

1126223 Ontario Inc.,	106,668
1154242 Ontario Inc.,	113,482
1250319 Ontario Ltd.,	117,146
1257583 Ontario Inc.,	114,912
1284961 Ontario Limited	114,710
1316655 Ontario Inc.,	77,163
1361713 Ontario Limited	96,840
1390932 Ontario Inc.,	105,370
AA Business Ltd.,	100,616
A T & T Canada	257,767

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

AC Technical Services Inc.,	$849,247
Access Imaging	54,620
Adams ADR Services Ltd.,	65,575
Ajilon	1,106,024
Alberta Insurance Council	145,297
Alicam Associates Inc.,	139,446
Alina Consulting Inc.,	107,438
Applied Technology Solutions Inc.,	79,325
Asset Computer Personnel Ltd.,	253,467
Associates Capital Limited	5,385,580
Attachmate Corporation	122,176
Axmith McIntyre Wicht Ltd.,	98,999
B Gardner Consulting Inc.,	52,800
Banctec (Canada) Inc.,	967,896
BASF Canada Inc.,	206,388
Baycor Construction	338,241
Bell Baker	71,298
Bell Canada	1,777,473
Bellhaven Associates	77,962
Bevertec CST Inc.,	194,740
BMC Software Distribution Inc.,	233,181
Borden, Ladner, Gervais LLP	95,168
BRC Business Enterprises Limited	465,173
Business Depot	65,332
Canada Newswire Ltd.,	59,723
Canada Post	2,905,625
Canadian Association of Pension Supervisory Authorities (CAPSA)	182,160
Canadian Council of Insurance Regulators (CCIR)	131,800
Canadian Insititute for Health Info	85,047
Canadian Red Book	108,260
Candle Corporation	245,200
Carswell	110,910
Cassels, Brock & Blackwell	282,870
CCH Canadian Limited	299,964
CDI Equipment Finance Inc.,	188,222
Centre for Spatial Economics, The	250,825
Charles River Assoc. Limited	244,414
Chris Ward & Associates Inc.,	108,295
CIBC World Markets Inc.,	624,950
CM Inc.,	159,002
Commissionaires (Great Lakes) Central Region	318,851
Communique Group Inc.,	84,702
Compugen Logistics Ltd.,	190,582
Compu-Redi	60,909
Compu-Redi*Tenex	75,349
Conference Board of Canada, The	56,444
Crain-Drummond	577,841
Cunningham Lindsey Canada Ltd.,	181,457
Cunningham Lindsey Claim Services Limited	311,583
Custom Systems	68,530

MINISTRY OF FINANCE

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Dajentech Systems Inc.,	$149,130
Datafile Wright Line	53,399
Datalist	198,149
Debt & Risk Management Inc.,	207,476
Deloitte & Touche LLP	143,543
Delta Chelsea Inn	78,010
Donaldson, Donaldson, Greenaway	52,869
Draft Worldwide	107,179
Drechsel Business Interiors	168,159
Dreezer & Dreezer Inc.,	118,844
Duo Communications of Canada Ltd	167,108
Durev Corp.,	130,630
Equifax/Creditel	91,210
Ernst & Young LLP Chartered Accountants	273,301
Eurest Business Dining Services Compass Group Canada	57,145
Evans, Philp	56,934
Fame Information Services Inc.,	73,720
Filenet Canada Inc.,	116,805
Francis Tan Consultant Company	123,471
FSA/International Access	56,451
Gartner Group	58,873
GE Capital Fleet Services	643,165
GEAC Canada Ltd.,	62,221
GNT Enterprises Inc.,	100,188
Goldman Sachs Canada	725,778
Grand & Toy	907,799
Group 1 Software	51,417
GSI International Consulting Group	135,160
Harts Upholstered Products Co. Ltd	170,500
Hexon Consulting Incorported	77,346
Huot, Jacques L	71,562
Hutchinson Smiley Limited	602,146
Hyperion Solutions	138,724
IBM Canada Ltd.,	1,072,925
Imaging Solutions Ltd., Manulife Place	142,603
Innova Envelope Inc., Division of Supremex Inc.,	338,480
Institute for Work & Health	101,738
Intelligent Technology Solutions Inc	92,800
Interware Net Inc.,	159,271
Interware Systems Inc.,	429,235
INTR Economic Services	59,900
Jacklyn Industries	89,774
Karl Lee & Associates Inc.,	122,654
Kee Software Systems	67,050
Kodak Canada Inc.,	84,431
KPMG Consulting LP	226,057
Kroll, Lindquist, Avey	411,062
Lander-Spiers Insurance Adjusters Ltd.,	53,174
Laser Cartridge Services Inc.,	59,088
Lawson, McGrenere, Rose & Clemenhagen	185,227

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Leacom Consulting Inc.,	$81,576
Lexsys Networks Inc.,	137,352
Limex Systems Inc.,	74,723
Lintex Computer Group Inc.,	183,219
Lockshop Ltd.,	79,542
Loudon & Sterling LLP	71,633
Lyreco (Canada) Inc.,	151,544
Marken Group, The	105,720
Marsh Canada Limited	183,710
McCarthy Tetrault	96,964
McCaustlin Installations Inc.,	1,419,310
Media Buying Services Ltd.,	292,777
Medium One Productions Inc	72,220
Merant Canada Limited	69,049
Meti Telecommunication Installations Inc.,	372,829
Micard Information Services	134,394
Micro Contractors	202,006
Micronet Consulting	94,050
Milczynski, Martha	94,425
MIS Consultants	92,500
Mobility Canada	65,293
Modular Telephone Interface Ltd.,	489,220
Morden S. Shapiro & Associates Inc	59,665
Mothersill Printing Inc.,	88,855
MTEC Corporate Construction	977,845
National Bank Financial Inc.,	288,000
Net Effects I T Consultants	241,643
News Canada	60,287
NGN Consulting Group Inc.,	104,352
Novell Inc.,	479,647
NTFC Capital	56,586
NTS Internet Solutions	219,928
Numbered Solutions	125,670
Ontario Property Assessment Corporation	2,813,214
Ontario Realty Corporation	5,332,504
Oracle Corporation Canada Inc.,	815,025
Osler, Hoskin & Harcourt LLP	53,479
Pen York Properties I Inc.,	127,145
Phoenix Information Systems Ltd.,	432,961
Pinnacle Recruiters Inc.,	110,463
Pitney Bowes	217,061
Postage by Phone	541,500
Postage on Call	150,036
Pricewaterhouse Coopers	11,532,354
Printing Corportion Inc., The	57,137
Procom Professional Computer Consultants Group Ltd.,	508,737
Profac Facilities Services Inc.,	18,833,012
Proshred Security	52,248
Purolator	231,583
Qualacom Services Ltd	64,815
R. Umbach & Associates	103,530
R.F.H. Associates	245,993
Radcliffe Design Associates	111,299

MINISTRY OF FINANCE

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Randmar Software Consulting	$112,021
Ranfeld Rapid Reproductions Inc.,	54,599
Receiver General for Canada	148,875
Relizon Canada	383,642
RGS Consulting Services Inc.,	136,203
Rogers Cable TV	175,261
Rowecom	89,563
Royal Bank	143,380
Royal Custom Contracting	183,618
SAS Institute (Canada) Inc.,	53,938
Say Francais French Translation Services Inc.,	63,350
Sefrin Ginther	57,095
Shaw Pitman	151,237
Shell Canada Limited	208,809
SHL Computer Innovations	6,418,681
Andrew A. Silman, CMA	91,614
SLP Enterprises	127,292
Southport Data Systems	256,433
Standard & Poor's DRI	54,093
Startac Consulting Group	418,578
Storage-Plus Systems Ltd.,	188,448
Storagetek Canada Inc.,	2,153,146
Strus & Associates Inc.,	51,223
Suri, Y	59,952
Susan Oortman Gerlings	112,350
Systematix	249,200
Systems Ontime	98,645
Tab	71,574
TLW Enterprise Inc.,	597,508
Toronto, City of	4,200,000
Torys	151,309
Towers Perrin	119,389
Transworld Paper Limited	67,595
Trusecure Corporation	79,900
Unis Lumin Inc.,	338,282
Unisource Canada Inc.,	134,781
Unit Park	60,317
University of Waterloo	300,346
Vistainfo Canada Inc.,	273,550
Watts Direct Marketing Services Ltd.,	349,103
William M. Mercer Ltd.,	204,693
Williams Communications Canada Inc.,	498,512
Wiltel Communications (Canada) Inc.,	113,113
Winnet Consulting Inc.,	79,579
Withers Data Systems Limited	100,125
Workgroup Designs	126,740
Workplace Safety & Insurance Board	134,030
Xerox Canada Ltd.,	912,770
Accounts under $50,000	10,753,718
Subtotal Materials, Supplies, etc	$113,443,726

OTHER PAYMENTS (CONT'D)

PAYMENTS TO OTHER MINISTRIES:

Attorney General	$5,689,502
Consumer & Commercial Relations	594,000
Economic Development & Trade	70,000
Labour	69,217
Management Board Secretariat	12,100,601
Solicitor General	191,952
Transportation	764,095
Accounts under $50,000	44,719
Total Payments to Other Ministries	$19,524,086

PAYMENTS FROM OTHER MINISTRIES:

Attorney General	233,329
Environment	538,463
Labour	422,664
Management Board Secretariat	139,485
Ontario Financing Authority	525,221
Accounts under $50,000	239,543
Total Payments from Other Ministries	$2,098,705

LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES

Canadian Association of Pension Supervisory Authorities	99,235
Canadian Council of Insurance Regulators	77,434
Motor Vehicle Accident Claims Fund	2,055,921
Accounts under $50,000	544,545
Total Recoveries from Other Ministries/Activities	$2,777,135

TOTAL MATERIALS, SUPPLIES, ETC	$128,091,972

GRANTS, SUBSIDIES, ETC.:

Child Care Supplement - Working Families	$198,226,506

COMMUNITY REINVESTMENT FUND

Addington Highlands, Township of	751,000
Adelaide, Township of	190,500
Adjala-Tosorontio, Township of	231,000
Admaston/Bromley, Townships of	797,000
Alberton, Township of	183,000
Alfred & Plantagenet, Township of	1,411,000
Alnwick/Haldimand, Township of	175,000
Alvinston, Village of	133,500
Amaranth, Township of	337,000
Anson Et Al, Township of	309,750
The Archipelago, Township of	1,307,000
Armour, Township of	155,000
Armstrong, Township of	585,000
Arnprior, Township of	503,000
Arran-Elderslie, Municipality of	1,740,000
Artemesia, Township of	417,000

MINISTRY OF FINANCE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

COMMUNITY REINVESTMENT FUND (CONT'D)

Ashfield-Colborne-Wawanosh, Township of	$162,750
Asphodel-Norwood, Township of	621,000
Assiginack, Township of	532,000
Athens, Township of	125,750
Atikokan, Township of	1,439,000
Augusta, Township of	744,000
Aylmer, Town of	184,000
Bagot, Blythfield & Brougham, Township of	174,000
Baldwin, Township of	184,000
Bancroft, Town of	1,050,000
Bangor Et Al, Township of	222,750
Barry's Bay, Village of	213,750
Bathurst Burgess Sherbrooke, Township of	546,000
Bayham, Municipality of	1,015,000
Beardmore, Township of	215,250
Beckwith, Township of	284,000
Belleville, City of	4,770,000
Billings, Township of	228,000
Black River-Matheson, Township of	2,355,000
Blandford-Bleinheim, Township of	1,108,000
Blind River, Town of	1,336,000
The Blue Mountains, Corporation of the Town of	924,000
Bluewater, Municipality of	160,250
Bonfield, Township of	778,000
Bonnechere Valley, Municipality of	224,250
Bracebridge, Town of	608,000
Brant-on-the-Grand, City of	3,278,000
Brantford, City of	10,969,000
Brethour, Township of	188,000
Brighton, Town of	211,000
Brighton, Township of	156,000
Brock, Township of	344,000
Brockton, Municipality of	1,849,000
Brockville, City of	2,570,750
Brooke, Township of	536,250
Brooke-Alvinston, Township of	309,250
Bruce, County of	620,000
Bruce Mines, Town of	349,000
Brudenell Lyndoch & Raglan, Township of	379,000
Burk's Falls, Village of	269,000
Calvin, Township of	482,000
Cambridge, City of	760,000
Campbellford Seymour, Municipality of	492,000
Campbellford/Seymour, Percy, Hastings, Municipality of	377,250
Capreol, Town of	345,000
Caradoc, Township of	310,500
Cardinal, Village of	217,500

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

COMMUNITY REINVESTMENT FUND (CONT'D)

Carleton Place, Town of	$497,000
Carling, Township of	878,000
Carlow, Township of	141,750
Casey, Township of	278,000
Casselman, Village of	392,000
Cavan-Millbrook-North Monaghan, Township of	692,000
Central Elgin, Municipality of	847,000
Central Frontenac, Corporation of the Township of	1,364,000
Central Huron, Corp. of the Municipality of	319,500
Central Manitoulin, Township of	449,000
Centre Hastings, Municipality of	883,000
Centre Wellington, Township of	1,062,000
Chamberlain, Township of	279,000
Champlain, Township of	1,147,000
Chapleau, Township of	1,890,000
Chapple, Township of	784,000
Chatham-Kent, Municipality of	18,416,000
Chatsworth, Corporation of the Township of	1,323,000
Chisholm, Township of	564,000
Clarence-Rockland, City of	2,086,000
Clearview, Township of	1,267,000
Clinton, Town of	296,250
Cobalt, Town of	762,000
Cochrane, Corporation of the Town of	2,746,000
Colborne, Township of	186,750
Coleman, Township of	298,000
Conmee, Township of	346,000
Cornwall, City of	10,829,000
Cumberland, Township of	223,500
Dack, Township of	256,000
Dawn-Euphemia, Township of	1,159,000
Dawson, Township of	579,000
Delhi, Township of	714,750
Derby, Township of	217,500
Desoronto, Town of	325,000
Dorion, Township of	209,000
Drummond/North Elmsley, Township of	554,000
Dryden, City of	2,147,000
Dubreuilville, Township of	341,000
Dunnville, Town of	440,250
Durham, Regional Municipality of	337,000
Durham, Town of	252,750
Dutton/Dunwich, Municipality of	609,000
Dymond, Township of	696,000
Dysart Et Al, Township of	829,000
Ear Falls, Township of	688,000
East Ferris, Township of	890,000
East Garafraxa, Township of	138,000
East Hawkesbury, Township of	611,000

MINISTRY OF FINANCE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

COMMUNITY REINVESTMENT FUND (CONT'D)

East Luther Grand Valley, Township of	$223,000
East Wawanosh, Township of	283,500
East Williams, Township of	210,000
East Zorra-Tavistock, Township of	819,500
Edwardsburgh, Township of	561,000
Edwardsburgh/Cardinal, Township of	329,500
Eganville, Village of	250,500
Ekfrid, Township of	333,000
Eldon, Township of	183,000
Elgin, County of	5,042,000
Elizabethtown, Township of	509,250
Elizabethtown-Kitley, Township of	466,750
Elliot Lake, City of	4,185,000
Emo, Township of	572,000
Englehart, Town of	569,000
Enniskillen, Township of	797,000
Erin, The Corporation of the Town of	308,000
Espanola, Town of	1,031,000
Essa, Township of	583,000
Essex, County of	572,000
Essex, Town of	238,000
Euphrasia, Township of	246,750
Evanturel, Township of	273,000
Exeter, Town of	255,750
Faraday, Township of	208,000
Fauquier-Strickland, Township of	427,000
Flamborough, Town of	286,500
Forest, Town of	279,000
Fort Frances, Town of	2,975,000
French River, Town of	557,750
Frontenac Islands, Township of	145,000
Front of Leeds & Lansdowne, Township of	130,500
Front of Yonge, Township of	252,000
Gananoque, Town of	431,250
Georgian Bluffs, Township of	142,500
Georgian Highlands, Town of	290,250
Geraldton, Town of	1,152,750
Gillies, Township of	284,000
Glanbrook, Township of	220,500
Glencoe, Village of	231,750
Goderich, Town of	714,000
Goderich, Township of	323,250
Gordon, Township of	165,000
Gore Bay, Town of	298,000
Grattan, Township of	182,250
Gravenhurst, Town of	145,000
Greater Napanee, Town of	1,314,000
Greater Sudbury, City of	2,473,000
Greenstone, Municipality of	800,250
Grey, County of	748,000
Grey Highlands, Municipality of	532,000
Grey, Township of	551,250

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

COMMUNITY REINVESTMENT FUND (CONT'D)

Guelph/Eramosa, Township of	$382,000
Guelph, City of	776,000
Hagerman, Township of	287,000
Haileybury, Town of	2,332,000
Haldimand, Town of	3,070,750
Haldimand-Norfolk, Regional Municipality of	5,533,500
Haldimand, Town of	753,000
Haldimand, Township of	264,000
Haliburton, County of	2,980,000
Hamilton-Wentworth, Regional Municipality of	8,724,000
Hamilton, City of	16,367,000
Hanover, Town of	335,000
Harley, Township of	383,000
Harris, Township of	129,000
Hastings, County of	2,216,000
Hastings Highlands, Municipality of	217,500
Hastings, Village of	149,250
Hawkesbury, Town of	1,077,000
Hay, Township of	121,500
Head, Clara & Maria, Township of	190,000
Hearst, Town of	3,433,000
Herschel, Township of	168,750
Hilliard, Township of	232,000
Hilton, Township of	171,000
Himsworth North, Township of	498,000
Himsworth South, Township of	261,000
Hope, Township of	245,250
Hornepayne, Township of	913,000
Horton, Township of	297,000
Howick, Township of	796,000
Hudson, Township of	204,000
Hullett, Township of	339,000
Huntsville, Town of	946,000
Huron-Kinloss, Township of	1,196,000
Huron, County of	1,205,000
Huron East, Municipality of	590,000
Huron Shores, Township of	666,000
Ignace, Township of	992,000
Ingersoll, Town of	595,000
Iroquois Falls, Town of	2,537,000
James, Township of	219,000
Jocelyn, Township of	163,000
Johnson, Township of	394,000
Kapuskasing, Town of	2,520,000
Kawartha Lakes, City of	702,250
Kenora, City of	4,375,000
Keppel, Township of	198,750
Kerns, Township of	246,000
Kilarney, Town of	163,000
Killaloe, Hagarty & Richards, Township of	255,750

MINISTRY OF FINANCE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):
COMMUNITY REINVESTMENT FUND (CONT'D)

Kincardine-Bruce-Tiverton, Township of	$1,439,000
Kingston, Corporation of the City of	5,147,000
Kingsville, Town of	210,000
Kirkland Lake, Town of	5,759,000
Kitley, Township of	294,000
Laird, Township of	485,000
Lake of the Woods, Township of	274,000
Lambton, County of	515,000
Lambton Shores, City of	403,750
Lanark, County of	2,095,000
Lanark Highlands, Township of	1,299,000
Larder Lake, Township of	543,000
Latchford, Town of	185,000
Laurentian Hills, Corporation of the Town of	309,000
Laurentian Valley, Corporation of the Township of	1,200,000
La Vallee, Township of	465,000
Leamington, Town of	328,000
Leeds and Grenville, County of	2,080,000
Leeds and the Thousand Islands, Township of	238,250
Lennox and Addington, Corporation of the County of	1,595,000
Lincoln, Town of	862,000
Lindsay, Town of	210,000
Longlac, Town of	612,000
Loyalist, Township of	1,219,000
Lucan Biddulph, Township of	352,000
MacDonald Et Al, Township of	744,000
Machin, Township of	406,000
Madawaska Valley, Township of	160,750
Madoc, Township of	531,000
Malahide, Municipality of	911,000
Manitouwadge, Township of	946,000
Manvers, Township of	401,250
Mapleton, Township of	1,095,000
Marathon, Town of	881,000
Mariposa, Township of	358,500
Markdale, Village of	196,500
Markstay-Warren, Town of	1,227,000
Marmora, Village of	310,500
Marmora & Lake, Township of	296,500
Matachewan, Township of	232,000
Mattawa, Town of	1,166,000
Mattice-Val Cote, Township of	547,000
McDougall, Township of	732,000
McGarry, Township of	716,000
McGillivray, Township of	318,750
McKellar, Township of	515,000
McKillop, Township of	400,500
McMurrich/Monteith, Township of	143,000
McNab/Braeside, Township of	673,000

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):
COMMUNITY REINVESTMENT FUND (CONT'D)

Meaford, Town of	$367,500
Melancthon, Township of	448,000
Merrickville-Wolford, Village of	556,000
Metcalfe, Township of	145,500
Michipicoten, Township of	1,333,000
Middlesex, County of	366,000
Middlesex, Township of	271,000
Midland, Town of	234,000
Milton, Town of	1,372,000
Minden Hills, Township of	176,000
Minto, Town of	1,193,000
Mississippi Mills, Town of	1,260,000
Montague, Township of	672,000
Monteagle, Township of	243,000
Moonbeam, Township of	505,000
Moore, Township of	467,250
Morley, Township of	376,000
Morris, Township of	396,750
Morris-Turnberry, Township of	227,000
Mosa, Township of	333,000
Mulmur, Township of	377,000
Muskoka, District Municipality of	239,000
Nakina, Township of	411,750
Nanticoke, City of	1,292,250
Nation Municipality, Corporation of	1,950,000
Neebing, Municipality of	638,000
New Liskeard, Town of	1,836,000
Niagara, Regional Municipality of	1,589,000
Niagara-on-the-Lake, Town of	713,000
Niagara Falls, City of	1,395,000
Nickel Centre, Town of	1,261,500
Nipigon, Township of	560,000
Nipissing, Township of	168,000
Norfolk, Town of	1,033,750
Norfolk, Township of	998,250
North Algona Wilberforce, Township of	496,000
North Bay, City of	16,319,000
North Dumfries, Township of	215,000
North Dundas, Corporation of the Township of	907,500
Northeastern Manitoulin & Islands, Town of	990,000
Northern Bruce Peninsula, Municipality of	923,000
North Frontenac, Township of	152,000
North Glengarry, Township of	1,880,750
North Grenville, Township of	1,152,000
North Huron, Township of	220,000
North Middlesex, Township of	316,250
North Perth, Town of	1,518,000
North Shore, Township of	379,000
North Stormont, Township of	1,005,000
Northumberland, County of	167,000

MINISTRY OF FINANCE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

COMMUNITY REINVESTMENT FUND (CONT'D)

Norwich, Township of	$962,500
O'Connor, Township of	335,000
Oakville, Town of	305,000
Oliver & Paipoonge, Township of	1,548,000
Onaping Falls, Town of	774,750
Opasatika, Township of	267,000
Ops, Township of	307,500
Orillia, City of	2,772,750
Oshawa, City of	401,000
Osprey, Township of	459,750
Otonabee-South Monaghan, Township of	778,000
Ottawa, City of	881,750
Owen Sound, City of	3,810,000
Oxford, County of	406,000
Papineau-Cameron, Township of	542,000
Parkhill, Town of	194,250
Parry Sound, Corporation of the Town of	2,468,000
Pembroke, City of	3,429,000
Percy, Township of	226,500
Perry, Township of	198,000
Perth, County of	929,000
Perth East, Township of	1,876,000
Perth South, Township of	867,000
Perth, Corporation of the Town of	490,000
Petawawa, Town of	884,000
Peterborough, City of	4,120,000
Petrolia, Town of	803,000
Pickle Lake, Township of	586,000
Plummer Additional, Township of	478,000
Plympton, Township of	319,500
Plympton-Wyoming, Town of	283,750
Port Colborne, City of	430,000
Port Hope and Hope, Town of	203,250
Powassan, Town of	446,250
Prescott, Town of	652,000
Prescott & Russell, United Counties of	3,848,000
Prince, Township of	281,000
Prince Edward, Corporation of the County of	4,484,000
Puslinch, Township of	301,000
Quinte West, City of	2,395,000
Rainy River, Town of	580,000
Rayside-Balfour, Town of	1,493,250
Rear of Leeds & Lansdowne, Township of	222,750
Rear of Yonge & Escott, Township of	139,500
Red Lake, Municipality of	1,999,000
Red Rock, Township of	345,000
Waterloo, Regional Municipality of	129,000
Renfrew, County of	3,721,000
Renfrew, Town of	1,042,000
Rideau Lake, Township of	1,205,000

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

COMMUNITY REINVESTMENT FUND (CONT'D)

Ross, Township of	$264,750
Russell, Township of	954,000
Ryerson, Township of	169,000
Sables-Spanish Rivers, Township of	1,472,000
Sarnia, City of	228,000
Saugeen Shores, Town of	896,000
Sault Ste. Marie, City of	20,746,000
Schreiber, Township of	724,000
Seaforth, Town of	251,250
Seguin, Township of	1,658,000
Shedden, Township of	456,000
Sherwood Et Al, Township of	174,000
Shuniah, Township of	623,000
Simcoe, County of	603,000
Simcoe, Town of	586,500
Sioux Lookout, Town of	2,209,000
Sioux Narrows, Township of	275,000
Smiths Falls, Separated Town of	1,478,000
Smooth Rock Falls, Town of	528,000
Sombra, Township of	553,500
South Algona, Township of	132,000
South Algonquin, Township of	630,000
South Bruce, Municipality of	1,951,000
South Bruce Peninsula, Town of	604,000
South Dundas, Township of	1,045,750
South Frontenac, Township of	290,000
Southgate, Township of	1,508,000
South Glengarry, Township of	1,178,000
South Huron, Municipality of	441,250
South River, Village of	297,000
South Stormont, Township of	914,000
Southwest Middlesex, Municipality of	308,000
South West Oxford, Township of	904,000
Southwold, Township of	789,000
St. Catharines, City of	2,098,000
St. Charles, Town of	614,000
St. Clair, Township of	594,250
St. Joseph, Township of	467,000
St. Thomas, City of	4,651,000
St. Vincent, Township of	173,250
Stephen, Township of	287,250
Stirling-Rawdon, Township of	884,000
Stone Mills, Township of	1,364,000
Stoney Creek, City of	388,500
Stormont,Dundas,Glengarry, Corp. of the United Counties of	8,164,750
Stratford, City of	1,667,000
Strathroy-Caradoc, Township of	141,000
Strong, Township of	149,000
Sudbury, City of	18,566,000
Sudbury, Regional Municipality of	22,095,000
Sundridge, Village of	154,000
Sydenham, Township of	330,000

MINISTRY OF FINANCE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

COMMUNITY REINVESTMENT FUND (CONT'D)

Tarbutt & Tarbutt Additional, Township of	$214,000
Tay, Township of	587,000
Tehkummah, Township of	161,000
Temagami, Town of	995,000
Terrace Bay, Township of	641,000
Thessalon, Town of	829,000
Thorold, City of	387,000
Thunder Bay, City of	21,930,000
Tillsonburg, Town of	223,000
Timmins, City of	12,052,000
Tuckersmith, Township of	447,000
Tudor & Cashel, Township of	138,000
Turnberry, Township of	284,250
Tweed, Municipality of	1,403,000
Tyendinaga, Township of	569,000
Usborne, Township of	339,750
Valley East, Town of	1,573,500
Val Rita-Harty, Township of	419,000
Vanier, City of	436,500
Victoria, County of	330,000
Walden, Town of	1,491,000
Warwick, Township of	1,011,000
Welland, City of	974,000
Wellesley, Township of	372,000
Wellington North, Township of	1,285,000
Wellington, County of	914,000
West Elgin, Municipality of	924,000
Westgrey, Township of	1,721,250
West Lincoln, Township of	950,000
Westmeath, Township of	426,000
West Nipissing, Town of	5,703,766
West Perth, Township of	1,792,000
West Wawanosh, Township of	272,250
West Williams, Township of	200,250
White River, Township of	328,000
Whitewater Region, Township of	292,000
Windsor, City of	719,000
Wingham, Town of	281,250
Woodstock, City of	185,000
Woolwich, Township of	358,000
Zorra, Township of	1,341,000
Accounts under $120,000	6,515,500
Subtotal Grants, Subsidies, etc	$555,930,016

Grants in Respect of *Provincial Offences Act*:

Chatham-Kent, Municipality of	1,695,912
Cochrane, Town of	377,647
Cochrane, Corporation of the Town of	174,314
Kawartha Lakes, Corporation of the City of	657,600
Durham, Regional Municipality of	1,519,317
Elliot Lake, Corporation of the City of	142,720
Fort Frances, Town of	412,645

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Grants in Respect of *Provincial Offences Act* (cont'd):

Guelph, City of	$1,695,035
Hamilton-Wentworth, Regional Municipality of	5,816,446
Hastings, County of	1,209,960
Kingston, Corporation of the City of	773,839
Lambton, County of	151,687
Lennox and Addington, Corporation of the County of	179,502
Lindsay, Town of	151,861
Niagara, Regional Municipality of	409,815
Oxford, County of	1,399,900
Perth, County of	505,535
Prescott & Russell, United Counties of	1,021,084
Waterloo, Regional Municipality of	3,623,371
Stormont,Dundas,Glengarry, Corporation of the United Counties of	655,177
Thunder Bay, City of	1,582,632
Timmins, City of	905,722
Waterloo, Regional Municipality of	513,214
Accounts under $120,000	147,356
Total Grants Provincial Offences Act	$25,722,291

Grant in Support of Economic Research	$108,000
Guaranteed Annual Income System	$83,112,571
Schulich School Grant	$40,000
TOTAL GRANTS, SUBSIDIES, ETC	$863,139,384
TOTAL OTHER PAYMENTS	**$991,231,356**

STATUTORY

MINISTER'S SALARY:

Hon. James Flaherty	
February 8, 2001 to March 31, 2001	4,812
Hon. Ernie Eves	
April 1, 2000 to February 7, 2001	28,185
Total Minister's Salaries	$32,997

PARLIAMENTARY ASSISTANT'S SALARY:

E. Hardeman	
March 5, 2001 to March 31, 2001	809
J. O'Toole	
March 5, 2001 to March 31, 2001	809
D. Young	
April 1, 2000 to February 7, 2001	9,529
Total Parliament. Assist. Salaries	$11,147

MINISTRY OF FINANCE

STATUTORY (CONT'D)

TREASURY PROGRAM

Travelling expenses	
T. Salerno	$13,691
G. Mayman	2,208
Accounts under $10,000	81,219
Total travelling expenses	$97,118
Interest and Other Expenses on Provincial Debt	
Interest on Ontario Securities	
Public Issues	5,724,409,775
Non-Public Issues :	
Ontario Teachers' Pension Plan	1,424,556,285
Canada Pension Plan Investment Fund	1,050,560,188
Public Service Pension Plan	413,543,508
Public Service Employees' Union Pension Plan	196,455,751
Ontario Housing Corporation	102,149,233
Ontario Municipal Employees' Retirement Fund	57,920,937
Canada Mortgage and Housing Corporation	21,295,292
Colleges of Applied Arts and Technology Pension Plan	8,081,308
Other	959,804
Interest on the Province of Ontario Savings Office deposits	132,329,268
Other Interest, Exchange, Discount and Commission	
Debt issue expenses	54,320,512
Interest on special purpose and trust fund	24,459,508
General administration expenses including bank charges	24,848,558
Discount on debt issues	14,702,265
Less Interest and Other Investments Income:	
Interest on Temporary Invest.	338,759,374
Interest revenue on loans	28,205,201
Ontario Electricity Financial Corp.	517,274,604
Total interest on Ontario Securities	9,400,902,221
TOTAL - OPERATING	$9,400,999,339
Stadium Corporation of Ontario Ltd.	
Acquisition/Construction of Physical Assets	678,875
TOTAL - CAPITAL	$678,875
TOTAL TREASURY PROGRAM	$9,401,678,214
TOTAL STATUTORY	**$9,401,722,358**

OFFICE OF FRANCOPHONE AFFAIRS

Hon. John Baird

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$1,033,902
EMPLOYEE BENEFITS	230,932
TRAVELLING EXPENSES	27,562
OTHER PAYMENTS	2,484,563
TOTAL EXPENDITURE, OFFICE OF FRANCOPHONE AFFAIRS	**$3,776,959**

DETAILS OF EXPENDITURE VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$885,852
PAYMENTS TO OTHER MINISTRIES:	
Citizenship, Culture and Recreation	105,457
Accounts under $50,000	42,593
Total Payments to Other Ministries	$148,050
TOTAL SALARIES AND WAGES	**$1,033,902**

EMPLOYEE BENEFITS

Severance Pay	62,868
Accounts under $50,000	141,111
Total Payments for Benefits	$203,979
PAYMENTS TO OTHER MINISTRIES:	
Accounts under $50,000	$26,953
TOTAL EMPLOYEE BENEFITS	**$230,932**

TRAVELLING EXPENSES

Juliette LeGal	10,371
Accounts under $10,000	17,191
TOTAL TRAVELLING EXPENSES	**$27,562**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Ontario Realty Corporation	$62,483
Accounts under $50,000	324,804
Subtotal Materials, Supplies, etc	$387,287
PAYMENTS TO OTHER MINISTRIES:	
Attorney General	141,434
Citizenship, Culture & Recreation	177,143
Community and Social Services	272,250
Economic Development and Trade	106,250
Health	237,500
Management Board Secretariat	60,141
Tourism	82,861
Accounts under $50,000	19,697
Total Payments to Other Ministries	$1,097,276
TOTAL MATERIALS, SUPPLIES, ETC	$1,484,563
GRANTS, SUBSIDIES, ETC.:	
Centre Victoria, Le	144,857
Jeux de la Francophonie de 2001	1,000,000
Oasis Centre des femmes	165,753
Accounts under $120,000	306,131
Subtotal Grants, Subsidies, etc	$1,616,741
PAYMENTS FROM OTHER MINISTRIES/ACTIVITIES:	
Citizenship, Culture & Recreation	$616,741
TOTAL GRANTS, SUBSIDIES, ETC	$1,000,000
TOTAL OTHER PAYMENTS	**$2,484,563**

MINISTRY OF HEALTH AND LONG TERM CARE

Hon. Tony Clement

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$440,462,431
EMPLOYEE BENEFITS	134,369,807
TRAVELLING EXPENSES	7,551,687
OTHER PAYMENTS	24,053,742,662
	$24,636,126,587
STATUTORY	55,864
TOTAL EXPENDITURE, MINISTRY OF HEALTH AND LONG TERM CARE	**$24,636,182,451**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$432,327,813

TEMPORARY HELP SERVICES:

Accountants On Call (AOC)	63,866
Altis Human Resources	118,980
B and K Agency	665,314
Barbara Personnel Inc	88,303
Blackwood Consultants Inc	394,725
Bradson Health Care Services	68,100
Cadillac Career Centre Inc	202,846
Dean Temporaries Ltd	63,544
Delynn Personnel	984,588
Drake, Jensen and Scott Consultants Ltd	74,221
Drake Office Overload	406,095
ECCO Staffing Services	135,956
Employment Solution, The	54,630
Express Personnel Services	118,693
HR Associates	689,136
Halton Healthcare Services Corp	66,189
Heighway Personnel Ltd	390,096
Ian Martin Limited	56,445
Keith Bagg Staffing Resources Inc	158,288
Kelly Temporary Services Ltd	826,323
Manpower Temporary Services	523,801
Marberg and Associates Ltd	250,436
Metals, Pristine	80,832
Nursing and Homemakers Inc	63,319
Orillia Works	82,730
PD Bureau	56,404
People Bank, The	570,096
Personnel Centre, The	82,042
Personnel People Limited	127,956
Pinstripe Personnel Inc	101,160
Procom Professional Computer Consultants Ltd	84,374
Profile Personnel Consultants	649,087
Protemps Professional	90,321

SALARIES AND WAGES(CONT'D)

TEMPORARY HELP SERVICES(CONT'D):

Quantum Management Services	$105,232
RHI Management Resources	72,584
Rai and Associates	80,967
Saint Joseph's Health Care System-Brantford	65,658
Shannon A Human Resource Co	111,601
Toronto District Health Council	73,966
Tosi Placement Services Ltd	186,518
Accounts under $50,000	2,329,881
Total Temporary Help Services	$11,415,303

PAYMENTS TO OTHER MINISTRIES:

Attorney General	339,938
Citizenship, Culture and Recreation	64,158
Community and Social Services	313,808
Finance	183,212
Management Board Secretariat	365,445
Municipal Affairs and Housing	104,822
Solicitor General	454,846
Transportation	52,074
Accounts under $50,000	118,729
Total Payments to Other Ministries	$1,997,032

PAYMENTS FROM OTHER MINISTRIES:

Citizenship, Culture and Recreation	182,308
Community and Social Services	242,895
Environment	148,723
Finance	87,639
Management Board Secretariat	635,765
Accounts under $50,000	179,051
Total Payments from Other Ministries	$1,476,381

LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES

Accounts under $50,000	$3,801,336

TOTAL SALARIES AND WAGES	**$440,462,431**

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits	467,266
Attendance Gratuities	96,484
Canada Pension Plan	12,882,161
Dental Plan	5,991,444
Employer Health Tax	9,277,425
Employment Insurance	11,340,776
Group Life Insurance	795,636
Long Term Income Protection	7,533,683
Maternity/Parental/Adoption Leave Allowances	1,803,454
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	24,882,696
Severance Pay	40,168,317
Supplementary Health & Hospital Plan	8,334,231
Workplace Safety and Insurance Board	7,944,008

MINISTRY OF HEALTH AND LONG TERM CARE

EMPLOYEE BENEFITS(CONT'D)

Miscellaneous Employee Benefits	$221,265
Accounts under $50,000	31,266
Total Payments for Benefits	$131,770,112
PAYMENTS TO OTHER MINISTRIES:	
Community and Social Services	66,439
Management Board Secretariat	3,043,851
Solicitor General	107,593
Accounts under $50,000	176,595
Total Payments to Other Ministries	$3,394,478
PAYMENTS FROM OTHER MINISTRIES:	
Community and Social Services	50,419
Finance	62,347
Management Board Secretariat	52,197
Accounts under $50,000	236,581
Total Payments from Other Ministries	$401,544
LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES	
Accounts under $50,000	$393,239
TOTAL EMPLOYEE BENEFITS	**$134,369,807**

TRAVELLING EXPENSES

Witmer, Hon .Elizabeth	10,569
Burns, Daniel	5,480
Johns, Helen	10
Wood, Robert	172
Clark, Brad	11,679
Adams, Ken	53,588
Andersen, Colin	20,291
Arbour, Douglas	15,057
Armstrong, Peter R.	32,419
Asselin, Colette	10,409
Auchinleck, Martha	11,522
Bacchus, B. G.	13,352
Bailey, Frank	11,552
Barnes, Marsha	10,612
Bellaire, J. M.	11,019
Bergsma, P. A.	21,239
Blande, L. A.	16,241
Bogart, John	12,021
Bonazza, Roy W.	27,087
Brouillard, Colette M.	22,746
Brown, Diane	12,817
Cahoon, F. E.	10,291
Campbell, R. Paul	14,351
Cannon, Christine J.	13,490
Clarke, H. Bryan	29,299
Comeau, Carol A.	14,212
Connolly, Michael	16,787
Cooke, Timothy John	27,626
Cooper, M.	10,728

TRAVELLING EXPENSES(CONT'D)

Cooper, Rick	$13,343
Cornwell, Nancy	42,784
Coutts, Donald E.	10,782
Crane, Cathy M.	12,098
Crichton, Louis Patric	18,071
Daly, Robin Marie	16,068
Davidson, Peggy	13,470
Davis, Sheree	18,707
D'Cunha, Colin O.	20,151
Der, Daniel	11,328
Dingwall, Daphne L.	14,193
Dion, L. R.	10,433
Dixon, Robert	11,230
Dobson, Danna	16,352
Dooley, Joseph R.	18,077
Edwards, Wanda	10,062
Ellard, Tim	14,397
Emilio, Joe	13,116
Fabricius, Lyn	14,771
Finkle, P. D.	38,385
Fitzpatrick, Mary	12,134
Fitzpatrick, Susan G.	22,011
Fleming, M.	15,123
Fodden, Paul	12,565
Forsyth, R. Blake	16,523
Fowler, Grace	11,660
Gallardi, Andrew	23,753
Gibson, Lynn	15,538
Groenewegen, J. A.	10,070
Groleau, Alain	20,917
Hamilton, C.	29,026
Harvey, David P.	10,513
Heath, Randy C.	13,500
Heisler, L. D.	12,388
Hildebrand, Ruth A.	15,904
Hunter, Dale	12,358
Hutchison, Hope	12,569
Jack, J.	14,092
Jackson, Kate H.	18,115
Jessop, John	18,100
Johnson, Lorne	12,754
Johnston, Miriam	28,288
Judge, Maureen	10,248
Karmali, Neilin	10,889
Kennedy, Richard M.	16,432
Kenney, Chris	12,153
King, Catherine Joy	11,499
King, John A.	25,119
Krauter, Beth	17,656
Kuhn, Richard	12,821
Lindberg, M. C.	12,471
MacDonald, Ronald Patrick	12,432
MacMillan, Kathleen M.	11,718
Mahood, Eileen	38,722
Malcolmson, G. Brian	16,563

MINISTRY OF HEALTH AND LONG TERM CARE

TRAVELLING EXPENSES(CONT'D)

Malden, Kevan	$11,086
Margetts, David C	10,577
Maronese, Wendy	26,276
Mathias, Suzanne	12,320
McCarthy-Kent, Beth	13,846
McCauley, Brenda	49,438
McGoey, Frank	10,648
McInnes, Rick	10,694
McIntyre, Cecile A	11,543
McKenzie, Ann	12,355
McKinley, John R	10,885
McLean, Frank	10,040
McLean, John	10,669
Menard, Nathalie	11,722
Menzie, Anne L	23,899
Migliardi, Jill	15,313
Miller, Marlene T	16,213
Milling, Stephen P	11,903
Milne, David	28,726
Moore, Elaine	11,123
Murphy, W. D	13,613
Murray, Geoffrey A	19,169
Ney, John L	20,833
Nieckarz, Chris	31,893
Nurse, Betty Anne	17,133
Oakes, Andrew L	17,831
Ogram, D	14,205
Palmer, P. G	14,349
Patterson, Brian	17,551
Peck, Megan	14,303
Peplinskie, Gail	14,661
Perry, Mary L	21,460
Porter, Lisa	26,284
Rancourt, Madeleine T	18,020
Restall, Jim	13,327
Riley-Brockman, Mary E	11,421
Robbs, Mary	19,402
Roininen, John	12,946
Roger, Roy	20,032
Rubino, Maria	11,515
Sankar, Perin	17,512
Segal, Dana	22,465
Sillman, Janet	11,268
Stokes, Donald R	18,581
Stone, Wilfred	11,626
Suitters, Paul	11,851
Surgeoner, Ron	14,539
Switzer, Paul A	15,290
Tanguay, Marc	24,666
Taylor, Lorelle F	15,995
Thomson, Susan	15,511
Thorold, R	13,617
Ure, Gail	20,065
Valentino, Keith N	12,248
Villella, Bruce	12,054
Wagner, Leann	19,376
Wagner, Mary T	$11,726
Wagner, Shelley	18,469
White, Susan D	15,933
Wilcox, Margaret	12,704
Wilkins, David	10,080
Wolkowski, Shawn	30,692
Accounts under $10,000	5,155,087
TOTAL TRAVELLING EXPENSES	**$7,551,687**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

#1047654 Ontario Limited	109,964
#1189712 Ontario Limited	138,024
#1403238 Ontario Inc	474,809
#24 Hr Toner Service	64,578
#4 Office Automation Ltd	111,062
#957609 Ontario Ltd	123,525
ABT Associates of Canada	2,306,910
ACC Consulting & Mgmt Inc	361,092
ACI Worldwide Canada Inc	709,766
AT and T Canada	944,191
Abbott Laboratories Ltd	2,628,920
Acklands-Grainger Inc	50,876
Advanced Presentation Products	63,249
Ainsworth, Gary E	70,045
Ajilon Canada Inc	2,982,482
Aladdin Canada Inc	147,445
Alam, Dr. Nural	66,866
Alder, Robert	71,172
Alderson, Douglas	57,286
Allan Crawford Associates	55,588
Allied Medical Instruments Inc	199,812
Amex Bank of Canada	295,506
Anixter Canada Inc	94,493
Ann Welsh Communications	55,373
Aon Reed Stenhouse Inc	396,808
Apex Woodworking Company Inc	160,047
Armstrong, Dr. Bruce	57,451
Asset Computer Personnel Ltd	851,697
Associates, The	391,423
Astral Scientific	359,145
Axidata Inc	104,024
B. Sharp Technologies Inc	346,435
BCE Emergis	135,815
BDP Business Data Services Ltd	845,220
BTV Communications	162,000
Babbco Office Services Ltd	830,060
Baka Wireless	58,585
Baker and McKenzie	53,106
Baron Looseleaf and Off. Products Inc	85,707
Bay Consulting Group Inc	330,580
Bay, Michael	133,181
Bayer Inc	1,565,248

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Bayridge Printer Pros	$72,989
Beaver Foods Ltd	182,329
Becton Dickinson Canada Inc	462,378
Bedkowski, Helen	95,982
Bell Canada	6,138,064
Berkeley Consulting Group, The	102,428
Bernstein, David	54,224
Bevertec CST Inc	237,170
Billings, R. F.	66,043
Bio Nuclear Diagnostics Inc	639,557
Bio Whittaker Inc	316,486
Bio-Rad Laboratories (Canada) Ltd	243,011
Bishop, Dr. Joan	181,484
Black Box Technologies Inc	89,462
Blake, Cassels and Graydon	1,138,925
Blasing, Sheena M.	55,342
Borsa Wholesale	54,155
Braun, Dr. E. Ann	59,240
Bridgestreet Accommodations	68,343
Brockville Medical Association	95,234
Brown, Dr. Chester	91,873
Bunzl Canada Inc	131,132
Burgess Computer Services Ltd	98,873
Business Communication Serv. Ltd	56,573
Business Depot	72,052
CADX Development Inc	93,075
CGI Group - Toronto	668,988
CM Inc	290,234
CML Technologies Inc	337,967
CTI Business Interiors Inc	77,998
CTS Computer Products	103,138
Canada News Wire	108,988
Canada Post Corp	5,323,971
Canadian Coordinating Office for Health Technology Assessment	1,528,275
Canadian Corps of Commissionaires	511,514
Canadian Council on Health Service Accreditation	60,320
Canadian Helicopters	8,353,294
Canadian Hemophilia Society	50,000
Canadian Imperial Bank of Commerce	112,472
Canadian Institute for Health Information	1,216,934
Canadian Tire Corp. Associate Store	62,630
Canadian Waste Services Inc	88,539
Canon Canada Inc	93,453
Cardinal Couriers Ltd	114,941
Carolyn Sherk Consultants	59,597
Carsen Group Inc	73,625
Casewise Inc	54,069
Cassels Healthcare Consulting Inc	171,744
Cassels, Brock and Blackwell	294,488
Cecconi Simone Inc	382,034
Chakrabarti, Dr. Anita	52,120
Chartwell IRM Inc	186,679

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Chatham-Kent Primary Care Network	$71,111
Children's Hospital of Eastern Ont	77,602
Chiropody/Podiatry Review Comm	151,303
Chiu, Dr. Simon S.	108,049
Chryxus Corp	499,152
Claire's Delivery Service Ltd	76,656
Clearnet PC Inc	102,170
Clements, Dr. K.	61,490
Cognos Inc	566,464
College of Nurses of Ontario	57,411
College of Physicians & Surgeons of Ontario	169,378
Community Care Access Centre (C.C.A.C.) - Toronto	101,331
Community Resources Service	364,235
Compugen Systems Ltd	1,344,946
Compu-Solve Technologies Inc	146,858
Computer Horizons (Canada) Corp	71,918
Cooper, Dr. A. J.	147,684
Cormark and MacPhee	1,657,155
Corporate Express Canada Inc.	79,952
Corporate Office Furnishings, Division of 1444618 Ontario Ltd	72,672
Corporate Software and Technology Canada Ltd	734,129
Corporate Visual Products Ltd	75,573
Cote, Dr. Andre	64,480
Crawford, Dr. Ian	99,689
Crestline Coach Ltd	786,603
Crystal Springs Inc	55,400
Cukierman, Martin	175,216
Cultures Fresh Food Restaurants	55,045
D and R Electronics	91,558
DMR Consulting Group	420,301
DOM Amodeo Produce Inc	52,383
Dade Behring Canada Inc	617,015
Darby, Dr. Padraig	63,981
Data Business Forms	2,286,364
Datamark Systems	306,012
Day, Dr. Michael	93,937
Dell Computers Corp	92,470
Dell Financial Services Canada	70,202
Deloitte and Touche	387,913
Delta Chelsea Inn, The	191,813
Dempster's Bread	88,883
Denson, Raymond	159,673
Deshauer, Dr. D.	60,969
Diagnostic Chemicals Ltd	66,850
Diamed Lab Supplies Inc	172,189
Diasorin Inc	64,505
Dictaphone Canada Ltd	83,506
Digital Equipment of Canada Ltd	760,441
Digital Mobile Systems Inc.	71,419
Dinmar Consulting Inc	102,858
Diversey Lever Canada	109,021

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Docucom	$101,245
Donnelly's Ottawa Ford	89,627
Douwe Egberts Coffee Systems Ltd	56,267
Draftworldwide Canada Inc	476,956
Drechsel Business Interiors	305,500
Drenth Consultants Inc	56,236
Drummond Fuel	92,404
Dundee Realty Management Corp	320,533
Durapharm Systems Inc	51,390
Durham Property Maintenance Inc	83,525
Dye and Durham Company Ltd	53,329
E B Image Products	135,550
ECNG Inc	1,061,921
EDS Innovations	683,289
EDS System House Electronic Data System	1,449,866
ESBE Scientific Industries Inc	112,171
ESRI Canada Ltd	100,475
Ebsco Canada Ltd	125,636
Eco-Shred Ltd	106,438
Edelman	144,192
Edwards, A Unit of General Signal Ltd	52,261
Eglington Health Commun. Inc	60,713
Enbridge Consumers Gas	494,978
Enterprise Rent-A-Car	57,068
Epic Systems Corp	127,190
Ercan Inc	182,199
Esquivel, Dr. Manuel	52,314
Evans Caseload Inc	60,260
Farhi Holdings Corp	395,924
Federation of Health Regulatory-Colleges of Ontario	250,000
Feigman, Leonard	51,083
Ferguson, Lorna	62,059
Ferno Canada	1,435,825
Firm Associates Inc	135,496
First Databank Inc	210,891
Fisher Scientific Ltd	699,759
Fizzz Design Inc	132,831
Ford Credit Canada Ltd	230,229
Ford Motor Company of Canada	6,011,606
Forestell, Maureen D	53,980
Fox Runners	72,575
Francine Watkins Translation Ser. Inc.	89,508
Fraser, Ross	255,633
Freeland, Dr. Alison	64,641
Fuel Advertising Inc	85,635
Futuremed Health Care Products Inc	102,978
GE Capital Information Technology Solutions Inc	7,592,092
GK Chemical Specialities Co. Ltd	227,684
GPC Canada Inc	1,107,676
GSI International Group	5,682,808
Galbraith, Dr. Don	62,552
Gen Probe Inc	164,956

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Gencom Group, The	$118,083
Glen Grove Condominium Residences	68,748
Global Upholstery Company Ltd	96,583
Goldberg, Jeremy	62,534
Golden Bay Sportswear Ltd	53,338
Goossen, Dr. Randy	180,316
Gordon Contract Sales	59,274
Gordon Food Service	144,813
Gordon, A./ Barnhart, P. Eng	102,783
Gough, Jennifer A	58,875
Grand and Toy Ltd	1,997,854
Green Shield Canada Inc	11,572,108
Greenwood, Tom	64,000
Gregory, Allan W	82,500
Grey Bruce	171,894
Group 4 C.P.S. Limited	101,149
H C H C Primary Care Network	71,998
HFI and Associates	55,857
H R Doornekamp Construction Ltd	82,468
Hamilton Health Sciences Corp. McMaster Division	89,398
Hamilton Hydro Electric System	266,350
Hamilton Psychiatric Hospital	53,431
Hamilton-Wentworth District Health Council	90,077
Hamilton-Wentworth Protection Ser	73,538
Hamilton-Wentworth, Regional Municipality of	64,015
Handelman, Mark	60,037
Harper, R. John	64,036
Harris, Beverley A	65,882
Harry Cummings and Associates	88,839
Harts Upholstered Products Co. Ltd	179,391
Hay Health Care Consulting Group	938,951
Hayton, Ross	111,100
Health Link	854,696
Health Management Clinic	157,043
Health Options Inc	125,677
Healthy Futures Inc	132,065
Heenan Blaikie	84,413
Heller Rubel Barristers	76,600
Hewlett-Packard (Canada) Ltd	123,686
Hicks Morley Hamilton Stewart Storie	539,560
Hiltz, D'Arcy	237,180
Holiday Inn	75,187
Home on the Rouge	91,976
Horwath Orenstein LLP	72,026
Hospital Food Services Ontario Inc	285,917
Hospital for Sick Children	144,725
Hotte Construction Inc	109,292
Houtman, Dr. S. G	72,027
Hummingbird Ltd	104,024
Huronia District Hospital	368,785
Hyattdio Inc	246,491
Hydro Electric Commission	443,168

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OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Hydro One Networks Inc	$175,983
I Serve Technology Consulting Ltd	308,686
IBM Canada Ltd	722,436
Ideal Printing Company Ltd	146,727
Imperial Oil	254,197
Information Balance Inc	702,808
Information Builders (Canada) Inc	118,899
Infrastructure Interior Design Inc	439,359
Innogenetics	264,118
Innova Envelope Inc	119,418
Institute Philippe Pinel de Montreal Centre de Documentation	300,500
Integrated Office Interiors	91,737
Intelysis Corp	128,394
Inter Medico	213,335
Intercede Facility Management Ltd	62,805
Interdev Technologies Inc	154,676
Interlink Computer Services	104,578
International Performance Inst,, The	87,795
International Rose Reporting Inc	115,620
Intertec Security & Investigation Ltd	164,462
Ipsos-Reid Corp	88,853
J.A. Media Services	241,623
Jacobs, David P.	122,725
Jew, Tessie	83,653
Joe Rose Services Ltd	110,320
Johnson Controls Ltd	55,709
Johnson, John M.	54,812
Johnston, Valerie	103,220
Jones, C. L	121,452
Jordan, Dr. Andrew	71,869
Judith Dyck Strategic Communications	59,950
KPMG LLP	2,511,459
KWS Energy Services Ltd	62,590
Kanatek Technologies Inc.	125,749
Kelly, Dr. Peter F	59,122
Kelly, Kathleen J	51,525
Kennedy, Dr. Louis J	102,639
Keren, Dr. Ron	56,404
Kert, Shayne	53,302
Kingston General Hospital	167,072
Kingston Homemakers & Nurses Services	1,284,048
Kingston Truck and Trailer	71,395
Klar, Dr. Michael	93,937
Kromar Printing Ltd	430,591
Kumaran Systems	67,000
Kyberpass Corp	86,690
L D Taylor and Associates	57,715
Laforty, Dr. Jack	60,978
Lang Michener	92,224
Lanier Canada Inc	77,826
Lasernetworks	50,378
Lason	54,349
Law Society of Upper Canada	57,058

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Lazor, Dr. Alina A	$98,552
Learning Tree International	260,955
Lee, Dr. N	66,622
Lexi-Tech International	54,199
Limestone District School Board	67,737
Lipson, Timothy	66,365
Litman, Larry C	51,325
London Health Sciences Centre	703,865
London Hospital Linen Service Inc	357,811
London Psychiatric Hospital	86,945
London Transit	77,646
Luc's Multi Mart	75,473
Lyreco (Canada) Inc.	53,824
MDS Laboratories	285,982
M.F. Arnsby Property Mgmt. Ltd	58,912
M R C Systems Inc	77,263
MTS Communications Inc	97,148
MacKinnon, Marnie	77,999
MacLean, Kenneth D	52,079
Magder, J.H	93,739
Maher, Doris	73,900
Maley, W.A	54,423
Malone, Dr. Robert	114,743
Mandexin Technology Corp	186,975
Manitoulin Transport Inc	82,366
Manitoulin-Sudbury	80,649
Manpower Temporary Services	472,282
Marcos, Jose M	56,476
Marsh Canada Limited	2,011,987
Marshall, Mary A	250,773
Marth, Dr. E.A	63,129
Martin, Dale	103,431
Matthews, Dr. Raymond	53,992
Max Auto Supply	100,390
Max, Dr. Paul	166,383
McCaustlin Installation Inc	700,080
McKenty, Bruce	72,431
McKinley Balancing	51,058
McMaster University	1,786,146
McMillan Binch Barrister and Solicitors	122,475
McNair, John H	81,170
McNevin, Dr. Steven	57,212
Meatland	54,593
Med-Emerg Inc	406,450
Media Buying Services Ltd	10,986,343
Medis Health & Pharmaceutical Ser.	684,904
Med-OX Diagnostics Inc	708,132
Merant	172,050
Mercanti Auto Body (Mercanti 1990) Ltd	54,031
Metrix Research Inc	135,879
Metropolitan Leasing Division of Metropolitan International Trucks	93,373
Michelin Tires (Canada) Ltd	74,374
Microage Computer Stores	87,506

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Microfilm Equipment Services Ltd	$69,161
Microforum Relational Solutions	54,885
Microsoft Services	92,300
Millennium Computer Consulting Inc	107,949
Miller, Abe	101,017
Millipore (Canada) Ltd	285,035
Minolta Business Equip.(Can.) Ltd	90,040
Mirola Plastics Ltd	278,765
Misco Canada Inc	103,868
Modular Telephone Interface Ltd	245,711
Mohawk Hospital Services Inc	96,620
Monaghan, Dr. Michael J	119,417
Monitor Company	1,594,745
Monteith, Mike	231,800
Morgan Scott Group Inc., The	116,446
Morguard	522,915
Mottershead and Associates Inc	61,475
Multiple-Pakfold Business Forms	53,550
NALC Holdings Inc	517,310
Naglie, Dr. I. Gary	60,655
National Data Corp. of Canada	510,495
Natrel (Ontario) Inc	529,735
Nedco Ontario Division of Westburne Industries	56,903
Netscout Systems Inc	99,375
New Concept Scientific	126,353
Newfoundland Exchequer	56,925
Newman, Michael D	101,655
Niagara Info-Train Systems Ltd	394,946
Nichols, Dorin	71,218
Nichols, Melinda	70,787
Nipissing Area Joint Hospitals Laundry Inc	248,705
North Bay General Hospital	135,857
North Bay Hydro	194,848
North Bay Psychiatric Hospital	53,710
Northey, Robert	73,738
Nunez, Ann Matthews	75,190
Olsen, Dr. Jeanine	60,433
Ontario Association of Non Profit Homes and Services for Seniors	101,102
Ontario Clean Water Agency	140,367
Ontario Guard Services Inc	127,751
Ontario Healthcare Consultants Inc	109,289
Ontario Hospital Association	199,265
Ontario Hydro	203,736
Ontario Medical Association	64,353
Ontario Realty Corp	31,492,698
Oracle Corp. Canada Inc	333,558
O'Reilly, Dr. Richard	182,164
Organon Teknika Inc	97,921
Ortiz, Dr. Jon	86,167
Ott, Linda	56,000
O-Two Systems International Inc	1,338,789

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Ouellette, Dr. Jean	$53,379
Outsourcing Services Inc	60,834
Oxoid Inc	244,886
PBSC Computer Training Centres	265,263
PSTG Consulting	497,831
Pachal, Richard	106,637
Pacific Emergency Products Inc	84,301
Pagenet Canada	123,270
Pall Canada Limited	64,472
Panju, H. K., Chartered Accountant	1,144,100
Paris Primary Care Network	85,169
Parmalat	96,493
Parry Sound PCN	61,976
Partnering and Procurement Inc	715,224
Paterson, MacDougall Barrister and Solicitors	207,304
Patrick R. Allen Consulting Inc	406,584
Patterson Dental Canada Inc	56,427
Paul Demers et Fils Inc.	7,086,020
Pedder, Linda	69,858
Penetanguishene Hydro	300,200
Penetanguishene Mental Health Ctr	128,022
Penetanguishene, Town of	66,047
Pepin, Dr. Celine	100,439
Perkin-Elmer (Canada) Ltd	96,625
Persad, Dr. Emmanuel	157,277
Petro-Canada	266,681
Pharma Plus Drugmarts Ltd	203,182
Phoenix Information Systems Ltd	365,694
Pitney-Bowes of Canada Ltd	322,510
Plan Group Electrical Division	81,123
Polaroid Canada Inc	53,677
Polytarp Products	55,729
Potopsingh, Desmond M	79,337
Powell, E	81,528
Price Waterhouse Coopers	1,921,248
Pride Bodies Ltd	79,951
Printing Corp. Inc, The	61,632
Printing Unlimited Inc	74,561
Prior and Prior Associates Ltd	171,084
Procom Professional Computer Consultants Ltd	990,564
Profac Facilities Services Inc	3,659,852
Pro-Lab Inc	54,017
Propharm Limited	1,126,594
Protector Canada Inc	139,069
Psychiatry On-Call Group	458,838
Publicover and Associates	198,059
Pumpernickel's Deli - Nalc	59,983
Pure Water Brand	58,094
Purolator Courier Ltd	748,523
Quality Life Services Inc	75,425
Queen's University	221,307
Quelab Laboratories Inc	71,372
RAC Software Inc	70,920

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

RBJ Health Management Associates	$168,852
RCM Technologies	176,085
RGS Consulting Services Inc	51,636
RP Graphics Group Ltd	51,127
Rae-Grant, Dr. Quentin	52,743
Rainbow's End Community Dev. Corp	86,667
Ram Computer Supply Inc	137,468
Rational Software Corp	269,624
Raxco Software Ltd	96,961
Receiver General for Canada	1,925,059
Regional Envelope	68,765
Ricoh Canada Inc	178,027
Roche Diagnostic Systems	679,400
Rogers A T and T Wireless Inc	446,315
Romac International Canada	254,060
Rootenberg, Jonathan H	71,287
Rosario, Dr. Joan del	51,333
Rowecom Canada	69,741
Rowland Auto Electric Inc	232,380
Royal Ottawa Rehabilitation Unit	75,798
Rudnick, Dr. Abraham	95,333
Ruparelia, Dr. H	65,661
S2 Systems Inc	407,502
SNS System Inc	1,121,317
SPSS Inc	86,288
Saint Joseph's Care Group-Thunder Bay	139,118
Saint Joseph's Health Care System-Brantford	94,373
Saint Joseph's Health Centre-London	396,835
Salisbury, Dr. Garry	88,141
Schneider, Richard D	114,507
Scott Thornley and Company Inc	75,533
Searle, Michael	95,162
Sedore, Daniel and Michelle	129,893
Serca Food Service Inc	976,913
Sharma, Dr. Verinder	192,469
Shell Canada Products Ltd	379,288
Sheraton Centre Toronto Hotel	55,188
Shopper's Drug Mart	121,773
Shuster, Howard N	71,041
Sigma Aldrich Canada	86,850
Simcoe County	107,080
Simcoe Homemaker and Nurses Services, County of	75,567
Snajdr, Dr. Oldrich	86,552
Somagen Diagnostics Inc	73,543
Source Medical Corp	189,011
Spectrum 2000 Commun. Group Inc	53,772
Springer, Jerry M. and Norman	324,396
Spudas, Dr. Alexander	65,605
Srivastava, Sanjay	65,367
Staples	71,831
Stastna, Dr. Irena	91,446
Stastna, Jaroslav	113,602
Steris Canada Inc	337,044

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Stewart, Judith	$83,243
Stoney Creek & Hamilton Mountain	96,923
Summit Food Distributors Inc	1,942,572
Sun Microsystems of Canada Inc	73,758
Sunbelt Software Distribution	77,883
Surti, Dr. B	225,569
Sutton Place Hotel	108,110
Swaminath, Dr. Sam	225,692
Swamy, Dr. G.N	163,793
Swets Blackwell Inc	79,460
Swinson, Dr. Richard	50,055
Systematix Consultants Inc	1,052,451
Systems Plus (598076 Ontario Inc.)	147,830
TD Asset Finance Corp	63,586
TLW Enterprise Inc	512,457
Tarnopolsky, Dr. A	67,866
Technical Management Systems Ltd	134,760
Temple, Paul B	64,800
Tenet Computer Group Inc	260,223
Thiinc Health Inc	904,813
Thomson, Dr. Robert J	55,787
Thorn Press Ltd	520,447
Thunder Bay Hydro	191,623
Thunder Bay Regional Hospital	60,169
Thunder Bay, City of	248,043
To The Point Office Consultants Inc	119,536
Today Management (Windsor) Inc	64,153
Today's Business Products Ltd	112,629
Toronto East General and Orthopaedic Hospital	60,229
Toronto General Hospital	82,397
Toronto Medical Laboratories	53,199
Toronto Transit Commission	74,970
Toronto, City of	50,594
Toshiba of Canada Ltd	234,174
Tran, Dr. Simone	88,000
Transworld Paper Limited	156,356
Trent Drug Wholesale Ltd	148,884
Tri Company Printing Inc	139,702
Tritech Software Systems	2,476,983
UPI Inc	103,139
Uniform Group Inc. The	85,467
Union Gas of Canada Ltd	1,194,184
Unis Lumin Inc	1,389,631
Unisource Canada Inc	206,944
University of Ottawa	130,311
University of Toronto	263,053
University of Western Ontario	1,110,202
Upper Canada Office Systems	66,733
VWR Canlab	242,177
Vakrilova, Galina	51,000
Van Raay, Anne Marie	98,348
Van Valkenburg Communications	66,062
Viromed Laboratories Inc	118,192

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):	
Vistainfo Canada Inc.	$103,658
Vitalaire	50,213
Voruganti, Dr. Lakshmi N.	116,286
Voyageur Airways Ltd	3,302,683
Walsh-Bergin, Dr. Paula	55,167
West Carlton Primary Care Network	60,798
West Park Healthcare Centre	148,650
Westbridge Association Counselling	55,601
Westburne Industrial Ontario	174,406
Westburne Supply (Ontario)	83,404
Whitby Hydro Electric Commission	618,248
Wilcox Bodies Ltd	371,430
Windsor Regional Hospital	160,637
Windsor, Corp. of the City of	117,920
Winter, Beard	227,486
Wolf Group	3,005,809
Woloschuk, Jerry S.	53,518
Wood Wyant Inc	128,798
Wright Mogg and Associates Ltd	72,956
Xerox Canada Ltd	1,226,254
Yale Media	264,197
Yates, Dr. Stephen	99,689
Yield Integrated Communications Advertising	878,220
York Region	53,285
Zoystar Inc	103,698
Accounts under $50,000	40,835,532
Subtotal Materials, Supplies, etc	$299,233,889

PAYMENTS TO OTHER MINISTRIES:	
Agriculture, Food and Rural Affairs	75,000
Attorney General	3,926,009
Citizenship, Culture and Recreation	485,364
Community and Social Services	337,516
Consumer & Commercial Relations	649,827
Finance	59,382
Labour	162,474
Management Board Secretariat	26,831,851
Natural Resources	588,291
Solicitor General	4,477,181
Transportation	3,708,987
Accounts under $50,000	5,115,649
Total Payments to Other Ministries	$46,417,531

PAYMENTS FROM OTHER MINISTRIES:	
Attorney General	345,608
Citizenship, Culture and Recreation	124,377
Community and Social Services	1,095,119
Finance	63,228
Management Board Secretariat	1,699,520
Transportation	57,327
Accounts under $50,000	172,947
Total Payments from Other Ministries	$3,558,126

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):	
LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES	
Accounts under $50,000	$252,577
TOTAL MATERIALS, SUPPLIES, ETC	$341,840,717

GRANTS, SUBSIDIES, ETC.:	
Clinical Applied, Operational and Other Health Research	
Cancer Care Ontario	4,694,025
Centre for Addiction & Mental Health Education and Training	2,526,546
Institute for Clinical Evaluation Sciences in Ontario	3,533,000
Ontario Mental Health Foundation	2,979,075
Total Clinical Applied, Operational and Other Health Research	$13,732,646
Health Resources Development Plan	
Bloorview McMillan Centre	1,483,737
Canadian Coordinating Office for Health Technology	1,185,871
Canadian Health Ser. Research Found	1,181,261
Change Foundation	1,500,000
College of Midwives of Ontario	283,400
Hamilton-Wentworth District Health Council	417,368
Health Promotion Branch	181,211
Heart & Stroke Foundation of Ont	1,050,000
Institute for Clinical Evaluation Sciences in Ontario	1,969,950
Institute for Safe Medication Practices Canada	284,375
Kingston, Frontenac, Lennox and Addington	297,067
McMaster University	1,854,854
Ontario Association of Community Access Care Centre	150,000
Ontario Hospital Association	1,042,500
Ontario Thoracic Society	150,000
Queen's University	2,009,327
Registered Nurses Assoc. of Ont	300,000
Saint Michael's Hospital	4,601,220
Thames Valley District Health Council	380,000
Toronto Rehabilitation Institute	450,000
University Health Network	1,089,594
University of Ottawa	1,328,320
University of Toronto	4,044,663
University of Western Ontario	963,291
York Region Health Unit	208,885
Accounts under $120,000	62,535
Subtotal Health Resources Development Plan	$28,469,429

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.:

Health Resources Development Plan(cont'd)

PAYMENTS TO OTHER MINISTRIES:

Accounts under $50,000	$99,000

PAYMENTS FROM OTHER MINISTRIES:

Community and Social Services	$603,573
Total Health Resources Devel. Plan	$27,964,856

Operation of Hospitals

Alexandra Hospital	8,504,489
Alexandra Marine & General Hospital	11,134,859
Almonte General Hospital	5,948,689
Anson General Hospital	4,979,064
Arnprior & District Memorial Hospital	8,529,090
Atikokan General Hospital	4,099,587
Baycrest Hospital	36,600,303
Bingham Memorial Hospital	3,683,160
Bloorview McMillan Centre	28,714,793
Brantford General Hospital	65,792,839
Brockville General Hospital	26,090,415
Cambridge Memorial Hospital	60,177,910
Campbellford Memorial Hospital	8,717,524
Cancer Care Ontario	8,360,000
Carleton Place and District Memorial	5,551,888
Casey House Hospice	3,304,301
Centre for Addiction & Mental Health	13,253,726
Chapleau General Hospital	3,466,380
Charlotte Eleanor Englehart Hospital	8,269,740
Children's Hospital of Eastern Ontario	73,865,165
Clinton Public Hospital	5,624,013
Cornwall General Hospital	24,805,385
Cornwall Hotel Dieu Hospital	27,659,218
Credit Valley Hospital	120,505,196
Deep River Hospital	3,748,991
Don Mills Surgical Unit Ltd	200,000
Douglas Memorial Hospital	8,283,894
Dryden District General Hospital	9,187,216
Dufferin-Caledon Health Care Corp	21,082,086
Englehart and District Hospital	3,668,794
Espanola General Hospital	5,817,996
Four Counties General Hospital	5,217,460
General and Marine Hospital	16,559,000
Geraldton District Hospital	6,210,021
Glengarry Memorial Hospital	5,596,554
Grand River Hospital Corp	123,310,209
Greater Niagara General Hospital	41,879,931
Grey Bruce Health Services	69,683,019
Groves Memorial Community Hospital	9,492,444
Guelph General Hospital	39,493,102
Haldimand War Memorial Hospital	7,260,233
Haliburton Highlands Health Services Corp	4,311,274
Halton Healthcare Services Corp	88,111,625

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Operation of Hospitals(cont'd)

Hamilton Health Sciences Corp	$477,569,352
Hanover and District Hospital	9,051,264
Hawkesbury & Dist. General Hospital	11,770,191
Hogarth-Westmount Hospital	7,188,719
Homewood Health Centre	968,892
Hornepayne Community Hospital	2,736,053
Hospital for Sick Children	224,342,892
Hotel Dieu Hospital of Kingston	37,840,613
Hotel Dieu Grace Hospital - Windsor	115,246,426
Humber River Regional Hospital	165,370,587
Huntsville District Memorial Hospital	17,440,771
Huronia District Hospital	14,829,837
James Bay General Hospital	7,383,051
Joseph Brant Memorial Hospital	67,725,125
Kemptville District Hospital	5,768,726
Kingston General Hospital	157,209,636
Kirkland Lake and District Hospital	12,573,630
Lady Minto Hospital	7,007,301
Lake of the Woods District Hospital	17,234,659
Lakeridge Health Corp	179,941,087
Leamington District Memorial Hospital	16,287,610
Lennox and Addington County General Hospital	9,323,020
Listowel Memorial Hospital	7,681,047
London Health Sciences Centre	407,579,272
Louise Marshall Hospital	4,774,938
Manitoulin Health Centre	8,343,562
Manitouwadge General Hospital	3,021,853
Margaret Cochenour Memorial Hospital	4,224,593
Markham Stouffville Hospital	56,181,101
Mattawa General Hospital	3,424,346
McCausland Hospital	3,539,726
Montfort Hospital	38,950,071
Mount Sinai Hospital	154,985,970
Niagara-on-the-Lake General Hospital	3,051,325
Nipigon District Memorial Hospital	4,263,101
Norfolk General Hospital	21,188,453
North Algoma Health Organization	4,019,102
North Bay General Hospital	58,156,507
North York General Hospital	158,680,544
Northeast Mental Health Centre	455,358
Northumberland Health Care Centre	18,584,994
Notre Dame Hospital	8,642,087
Orillia Soldiers' Memorial	43,575,183
Ottawa Hospital	376,015,152
Palmerston General Hospital	5,075,880
Pembroke General Hospital	25,709,334
Penetanguishene General Hospital	8,234,582
Perth & Smiths Falls District Hospital	23,227,147
Peterborough Civic Hospital	76,998,617
Port Colborne General Hospital	10,017,264
Providence Continuing Care Centre	24,209,753
Providence Hospital	30,015,205

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Operation of Hospitals(cont'd)

Public General Hospital	$35,334,802
Queensway-Carleton Hospital	59,027,146
Quinte Healthcare Corp	79,074,485
Renfrew Victoria Hospital	12,285,964
Riverdale Hospital	45,964,928
Riverside Health Care Facilities Inc	15,134,072
Ross Memorial Hospital	31,682,877
Rouge Valley Health System	150,623,097
Royal Ottawa Hospital	2,835,377
Royal Ottawa Rehabilitation Unit	19,306,948
Royal Victoria Hospital	78,228,862
Runnymede Chronic Care Hospital	8,186,118
Saint Catharines General Hospital	63,090,821
Saint Catharines Hotel Dieu	51,931,623
Saint Francis Memorial Hospital	4,939,493
Saint John's Rehabilitation Hospital	13,710,516
Saint Joseph's Gen. Hosp-Elliot Lake	11,210,369
Saint Joseph's General Hospital - Peterbourgh	25,145,556
Saint Joseph's Health Çare - London	153,325,421
Saint Joseph's Health Care System - Brantford	45,336,147
Saint Joseph's Health Care System - Guelph	26,231,150
Saint Joseph's Health Care System - Hamilton	169,580,500
Saint Joseph's Health Centre - Blind River	5,975,495
Saint Joseph's Health Centre - Toronto	115,332,041
Saint Joseph's Hospital - Chatham	63,520,330
Saint Mary's General Hospital	48,388,921
Saint Mary's Memorial Hospital	4,699,080
Saint Michael's Hospital	288,137,411
Saint Peter's Hospital	23,023,838
Saint Thomas Elgin General Hosp	39,627,617
Saint Vincent de Paul Hospital	5,685,588
Salvation Army Grace Hospital	10,927,506
Sarnia General Hospital	39,391,398
Sault Ste. Marie General Hospital	84,117,549
Scarborough Hospital	190,206,212
Seaforth Community Hospital	4,598,592
Sensenbrenner Hospital	9,970,999
Shaver Hospital for Chest Diseases	10,769,052
Shouldice Hospital	500,000
Sioux Lookout General Hospital	6,767,912
Sisters of Charity of Ottawa Hosp	59,437,616
Smooth Rock Falls Hospital	3,394,250
South Bruce-Grey Health Centre	21,808,728
South Huron Hospital Association	4,272,006
South Muskoka Memorial Hospital	14,354,571
Southlake Regional Health Centre Newmarket	90,879,481
Stevenson Memorial Hospital	10,123,061
Stratford General Hospital	36,051,331
Strathroy Middlesex General Hosp	13,738,539

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Operation of Hospitals(cont'd)

Sudbury Regional Hospital Corp	$168,963,739
Sunnybrook and Women's College Health Science Centre	336,763,130
Sydenham District Hospital	9,443,431
Temiskaming Hospital	12,348,850
Thunder Bay Regional Hospital	105,269,119
Tillsonburg District Memorial Hosp	14,083,900
Timmins and District Hospital	43,361,618
Toronto East General Hospital	115,324,103
Toronto Rehabilitation Institute	75,252,947
Trillium Health Centre	188,358,549
University Health Network	523,894,078
University of Ottawa	228,000
University of Ottawa Heart Institute	56,856,241
Welland County General Hospital	39,322,097
West Haldimand General Hospital	7,020,824
West Lincoln Memorial Hospital	11,831,053
West Nipissing General Hospital	10,383,862
West Park Healthcare Centre	40,346,652
West Parry Sound Health Centre	16,646,434
Willett Hospital	7,346,179
William Osler Health Centre	201,974,725
Wilson Memorial General Hosp	2,971,719
Winchester District Memorial	11,826,790
Windsor Regional Hospital	95,570,487
Wingham and District Hospital	8,178,980
Wolf Group	157,333
Woodstock General Hospital	26,567,316
York Central Hospital	86,717,025
Accounts under $120,000	300,003
Subtotal Operation of Hospitals	$8,719,581,672

PAYMENTS TO OTHER MINISTRIES:

Municipal Affairs and Housing	$525,571

PAYMENTS FROM OTHER MINISTRIES:

Citizenship Culture and Recreation	1,000,000
Women's Issues	120,000
Total Payments from Other Ministries	$1,120,000

Total Operation of Hospitals	$8,718,987,243

Operation of Related Facilities

Accueil Francophone de Thunder Bay	241,740
Aids Committee of Toronto	679,540
Beechwood Private Hospital	628,230
Bellwood Health Services Inc	1,314,800
COU Holding Associates Inc	3,000,000
Canadian Blood Services	327,292,249
Canadian Inst. for Health Information	672,263
Cancer Care Ontario	225,225,266
Champlain District Health Council	235,588
Credit Valley Hospital	269,744

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Operation of Related Facilities(cont'd)

Dewson Private Hospital	$553,950
Don Mills Surgical Unit Ltd	1,040,250
Grace Villa	2,466,680
Grand River Hospital Corp	1,909,902
Halton Peel District Health Council	127,891
Hamilton-Wentworth District Health Council	341,071
Hawkesbury & District General Hospital	238,588
Hepatitis C Payments (OHCAP)	13,065,000
Hong Fook Mental Health Services	187,562
Hospital for Sick Children	3,518,535
Lakefield Private Hospital	308,655
Lakeridge Health Corp	129,947
London Health Sciences Centre	868,248
McMaster University	1,108,330
Moose Factory General Hospital	3,931,765
Niagara Peninsula Rehabilitation	3,744,958
North Bay General Hospital	238,586
Nursing Stations	1,040,195
Ontario Breast Cancer Support and Resource Centre	200,000
Ontario HIV Treatment Network	8,000,000
Ontario Hospital Association	4,446,092
Ontario Neurotrauma Foundation	5,000,000
Ontario Physical and Health Education Association	187,152
Organ Donation Ontario	1,365,450
Pediatric Oncology Group of Ontario	3,596,830
Queensway-Carleton Hospital	205,260
R I F S S S O	325,000
Receiver General for Canada	947,460
Royal Trust Corp. of Canada	14,072,760
Saint Joseph's Health Care System - Brantford	1,189,205
Saint Joseph's Health Centre - Blind River	267,157
Saint Michael's Hospital	332,847
Sensenbrenner Hospital	219,800
Shouldice Hospital	3,718,655
Sidbrook Private Hospital	914,633
Sioux Lookout Hospital	3,633,100
Somerset West Community Health Centre Outreach	133,200
Sudbury Regional Hospital Corp	319,300
Sunnybrook and Women's College Health Science Centre	3,425,048
Surgeson Carson Associates Inc	125,388
Templeman Menninga in Trust	1,418,513
Thames Valley District Health Council	174,357
Thunder Bay District Health Unit	151,820
Torkin Manes Cohen Arbus in Trust	942,157
Toronto East General Hospital	370,070
Trillium Health Centre	264,717
University Health Network	3,333,765
University of Toronto	994,074

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Operation of Related Facilities(cont'd)

Welland County General Hospital	$228,425
West Park Healthcare Centre	894,589
Windsor Regional Hospital	1,043,845
Wisemans Private Hospital	877,717
Woman Abuse Coun. of Toronto Inc	207,210
Woodstock Private Hospital	656,260
York Region Health Unit	230,000
Accounts under $120,000	32,176,487
Total Operation of Related Facilities	$690,967,876

Grants to Compensate for Municipal Taxation-Public Hospitals

Hamilton Health Sciences Corp	152,400
London Health Sciences Centre	122,100
Ottawa Hospital	120,450
Sunnybrook and Women's College Health Science Centre	147,225
University Health Network	123,150
Accounts under $120,000	3,151,725
Total Grts to Compensate for Munic. Taxation-Public Hospitals	$3,817,050

Clinical Education

Cancer Care Ontario	583,430
Centre for Addiction and Mental Health	596,239
Children's Hospital of Eastern Ont	18,911,087
Credit Valley Hospital	200,000
Halton Healthcare Services Corp	150,000
Hamilton Health Sciences Corp	22,636,011
Hospital for Sick Children	2,400,781
Humber River Regional Hospital	150,000
Kingston General Hospital	11,956,064
Lakeridge Health Corp	200,000
London Health Sciences Centre	22,458,949
Markham Stouffville Hospital	150,000
McMaster University	7,923,343
Michener Institute for Applied Health Sciences	10,082,445
Mount Sinai Hospital	1,690,526
North Bay General Hospital	145,000
North York General Hospital	213,729
Northeastern Ontario Medical Education Corp	1,544,000
Ontario Women's Health Network	204,200
Ottawa Hospital	3,547,461
Registered Nurses Assoc. of Ont	10,018,800
Reg. Practical Nurses Associ. of Ont	2,318,000
Rouge Valley Health System	200,000
Royal Ottawa Rehabilitation Unit	420,038
Ryerson Polytechnic University - Nursing Practice	414,238
Saint Joseph's Health Care - London	1,458,854
Saint Joseph's Health Care System - Hamilton	1,343,669

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Clinical Education(cont'd)

Saint Joseph's Health Centre - Toronto	$185,700
Saint Michael's Hospital	3,023,272
Sault Ste. Marie General Hospital	145,000
Scarborough Hospital	300,000
Southlake Regional Health Centre Newmarket	150,000
SouthWest Middlesex Health Centre	585,958
Sudbury Regional Hospital Corp	145,000
Sunnybrook and Women's College Health Science Centre	3,241,573
Thunder Bay Regional Hospital	145,000
Toronto East General Hospital	179,472
Trillium Health Centre	150,000
University Health Network	59,818,317
University of Ottawa	5,642,730
University of Toronto	8,658,966
University of Western Ontario	860,869
William Osler Health Centre	350,000
Windsor Regional Hospital	145,000
York Central Hospital	150,000
Accounts under $120,000	1,771,024
Total Clinical Education	$207,564,745

Medical Equipment Trust Fund

Alexandra Hospital	213,235
Alexandra Marine and General Hosp	233,454
Almonte General Hospital	185,889
Anson General Hospital	180,539
Arnprior and District Memorial Hospital	210,132
Atikokan General Hospital	173,297
Baycrest Hospital	307,393
Bingham Memorial Hospital	168,633
Bloorview McMillan Centre	250,633
Brantford General Hospital	1,133,332
Brockville General Hospital	467,565
Cambridge Memorial Hospital	1,126,110
Campbellford Memorial Hospital	210,118
Cancer Care Ontario	20,000,000
Carleton Place and District Memorial	180,869
Centre for Addiction and Mental Health	1,267,856
Chapleau General Hospital	168,438
Charlotte Eleanor Englehart Hosp	207,787
Children's Hospital of Eastern Ont	1,368,938
Clinton Public Hospital	186,272
Cornwall General Hospital	435,370
Cornwall Hotel Dieu Hospital	504,178
Credit Valley Hospital	2,179,448
Deep River Hospital	171,896
Dryden District General Hospital	215,387
Dufferin-Caledon Health Care Corp	377,242
Englehart and District Hospital	169,714
Espanola General Hospital	187,559
Four Counties General Hospital	183,716

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Medical Equipment Trust Fund(cont'd)

General and Marine Hospital	$308,870
Geraldton District Hospital	190,886
Glengarry Memorial Hospital	184,775
Grand River Hospital Corp	2,150,592
Grey Bruce Health Services	1,437,192
Groves Memorial Community Hospital	217,091
Guelph General Hospital	631,878
Haldimand War Memorial Hospital	199,922
Haliburton Highlands Health Service Corp	312,203
Halton Healthcare Services Corp	1,570,723
Hamilton Health Sciences Corp	7,643,044
Hanover and District Hospital	214,040
Hawkesbury & District General Hospital	235,417
Homewood Health Centre	196,374
Hornepayne Community Hospital	162,130
Hospital for Sick Children	4,209,488
Hotel Dieu Grace Hospital - Windsor	2,063,615
Humber River Regional Hospital	2,985,924
Huntsville District Memorial Hospital	426,255
Huronia District Hospital	308,472
James Bay General Hospital	342,745
Joseph Brant Memorial Hospital	1,199,098
Kemptville District Hospital	188,424
Kingston General Hospital	2,639,142
Kingston Hotel Dieu Hospital	723,087
Kirkland Lake and District Hospital	248,698
Lady Minto Hospital	200,283
Lake of the Woods District Hospital	325,509
Lakeridge Health Corp.	3,314,989
Leamington District Memorial Hospital	290,884
Lennox and Addington County General Hospital	216,020
Listowel Memorial Hospital	202,982
London Health Sciences Centre	6,339,680
Louise Marshall Hospital	179,850
Manitoulin Health Centre	349,647
Manitouwadge General Hospital	163,845
Margaret Cochenour Memorial Hospital	175,984
Markham Stouffville Hospital	1,039,565
Mattawa General Hospital	168,682
McCausland Hospital	167,258
Montfort Hospital	653,567
Mount Sinai Hospital	2,725,386
Municipality of Metropolitan Toronto Ambulance	5,000,000
Nipigon District Memorial Hospital	174,175
Norfolk General Hospital	370,835
North Algoma Health Organization	172,618
North Bay General Hospital	1,065,770
North York General Hospital	2,748,259
Northumberland Health Care Centre	337,933
Notre Dame Hospital	214,433

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Medical Equipment Trust Fund(cont'd)

Orillia Soldiers' Memorial	$762,953
Ottawa Hospital	6,387,275
Palmerston General Hospital	181,986
Pembroke General Hospital	440,642
Penetanguishene General Hospital	196,923
Perth & Smiths Falls District Hospital	474,857
Peterborough Civic Hospital	1,748,751
Providence Continuing Care Centre	205,843
Providence Hospital	231,545
Public General Hospital	630,227
Queensway-Carleton Hospital	918,042
Quinte Healthcare Corp.	1,441,923
Renfrew Victoria Hospital	243,865
Riverdale Hospital	392,048
Riverside Health Care Facilities Inc	549,250
Ross Memorial Hospital	571,998
Rouge Valley Health System	2,688,630
Royal Ottawa Hospital	219,067
Royal Ottawa Rehabilitation Unit	165,472
Royal Victoria Hospital	1,426,295
Saint Catharines General Hospital	3,204,237
Saint Catharines Hotel Dieu Hospital	874,505
Saint Francis Memorial Hospital	180,119
Saint Joseph's Gen. Hosp.-Elliot Lake	236,645
Saint Joseph's Health Care-London	2,899,705
Saint Joseph's Health Care System - Brantford	256,380
Saint Joseph's Health Care System - Guelph	481,776
Saint Joseph's Health Care System - Hamilton	3,076,916
Saint Joseph's Health Centre - Blind River	188,846
Saint Joseph's Health Centre - Toronto	2,091,662
Saint Joseph's Hospital - Chatham	1,149,097
Saint Mary's General Hospital	868,203
Saint Mary's Memorial Hospital	180,139
Saint Michael's Hospital	5,284,359
Saint Peter's Hospital	192,873
Saint Thomas Elgin General Hospital	718,740
Sarnia General Hospital	697,124
Sault Ste. Marie General Hospital	1,477,958
Scarborough Hospital	3,236,814
Seaforth Community Hospital	177,340
Sensenbrenner Hospital	222,532
Sioux Lookout General Hospital	190,644
Sisters Charity of Ottawa Hospital	506,479
Smooth Rock Falls Hospital	167,398
South Bruce-Grey Health Centre	733,536
South Huron Hospital Association	174,731
South Muskoka Memorial Hospital	267,001
Southlake Regional Health Centre Newmarket	1,579,868
Stevenson Memorial Hospital	220,591

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Medical Equipment Trust Fund(cont'd)

Stratford General Hospital	$646,275
Strathroy Middlesex General Hospital	251,543
Sudbury Regional Hospital Corp	2,851,119
Sunnybrook and Women's College Health Science Centre	5,976,550
Sydenham District Hospital	221,360
Temiskaming Hospital	246,602
Thunder Bay Regional Hospital	1,863,275
Tillsonburg District Memorial Hospital	266,707
Timmins and District Hospital	774,052
Toronto East General Hospital	2,059,307
Toronto Rehabilitation Institute	1,297,890
Trillium Health Centre	3,362,350
University Health Network	17,836,759
University of Ottawa Heart Institute	997,199
West Haldimand General Hospital	199,012
West Lincoln Memorial Hospital	235,756
West Nipissing General Hospital	228,642
West Park Healthcare Centre	334,928
West Parry Sound Health Centre	304,046
Willett Hospital	202,075
William Osler Health Centre	3,548,119
Wilson Memorial General Hospital	162,944
Winchester District Memorial	237,784
Windsor Regional Hospital	1,688,059
Wingham and District Hospital	210,413
Woodstock General Hospital	500,748
York Central Hospital	1,572,411
Accounts under $120,000	405,990
Total Medical Equipment Trust Fund	$190,148,964

Hospital Restructuring

Bloorview McMillan	309,251
Brantford General Hospital	516,423
Brockville General Hospital	593,392
Cambridge Memorial Hospital	1,207,123
Centre for Addiction and Mental Health	1,395,072
Charlotte Eleanor Englehart Hospital	126,709
Children's Hospital of Eastern Ont	546,276
Glengarry Memorial Hospital	193,031
Grand River Hospital Corp	715,634
Greater Niagara General Hospital	433,092
Groves Memorial Community Hospital	128,742
Guelph General Hospital	3,459,309
Haliburton Highlands Health Services Corp	172,033
Halton Healthcare Services Corp	236,889
Hamilton Health Sciences Corp	3,863,536
Hospital for Sick Children	997,502
Hotel Dieu Hospital-Saint Catharines	146,386
Hotel Dieu Grace Hospital-Windsor	1,675,581
Humber River Regional Hospital	631,304
Huntsville District Memorial Hospital	156,531
Kingston General Hospital	979,563

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Hospital Restructuring(cont'd)

Lakeridge Health Corporation	$2,101,365
Montfort Hospital	412,767
Mount Sinai Hospital	1,816,455
Niagara-on-the-Lake General Hospital	127,664
North Bay General Hospital	143,375
Northeast Mental Health Centre	176,951
North York General Hospital	2,215,977
Northumberland Health Care Centre	479,882
Peterborough Civic Hospital	522,788
Providence Continuing Care Centre	372,325
Public General Hospital	585,991
Quinte Healthcare Corp	783,367
Riverdale Hospital	196,259
Rouge Valley Health System	190,046
Royal Ottawa Psychiatric Hospital	810,411
Royal Ottawa Rehabilitation Unit	135,162
Saint Catharines General Hospital	490,041
Saint John's Rehabilitation Hospital	568,921
Saint Joseph's Health Care System - Brantford	11,602,663
Saint Joseph's Health Care System - Guelph	528,394
Saint Joseph's Health Care System - Hamilton	947,880
Saint Joseph's Health Centre - London	3,555,770
Saint Joseph's Hospital - Sarnia	419,461
Saint Joseph's Health Centre - Toronto	1,589,259
Saint Joseph's General Hospital - Elliot Lake	144,843
Saint Michael's Hospital	11,044,721
Saint Peter's Hospital	622,495
Saint Thomas Elgin General Hospital	122,891
Salvation Army Grace General Hospital	451,000
Sarnia General Hospital	336,494
Sault Ste. Marie General Hospital	183,221
Scarborough Hospital	2,820,550
Sherbourne Health Centre	8,100,000
Sisters Charity of Ottawa Hospital	564,143
South Bruce-Grey Health Centre	145,774
South Huron Hospital Association	168,330
Southlake Regional Health Centre Newmarket	601,762
Stratford General Hospital	281,952
Sudbury Regional Hospital Corp	2,053,524
Sunnybrook and Women's College Health Science Centre	2,815,476
Timmins and District Hospital	1,227,476
Toronto East General Hospital	625,411
Toronto Rehabilitation Institute	1,802,217
Trillium Health Centre	3,627,130
University Health Network	1,181,643
Welland County General Hospital	166,723
West Park Healthcare Centre	1,454,201

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Hospital Restructuring(cont'd)

West Parry Sound Health Centre	$131,998
Willett Hospital	596,501
William Osler Health Centre	2,019,495
York Central Hospital	482,976
Accounts under $120,000	1,925,352
Total Hospital Restructuring	$94,954,852

Hospital Renovations

Brantford General Hospital	140,253
Grand River Hospital Corp	3,567,789
Hotel Dieu Hospital-Kingston	1,677,462
Joseph Brant Memorial Hospital	408,224
Kingston General Hospital	1,327,146
Peterborough Civic Hospital	2,047,500
Ross Memorial Hospital	381,556
Saint Joseph's Hospital	840,000
Saint Michael's Hospital	1,306,731
Southlake Regional Health Centre Newmarket	500,000
Thunder Bay Regional Hospital	124,312
Toronto East General Hospital	788,300
Accounts under $120,000	37,370
Total Hospital Renovations	$13,146,643

Payments for Care and Services

Alexandra Marine & General Hospital	207,083
Brantford General Hospital	378,583
Brockville General Hospital	280,292
Cambridge Memorial Hospital	358,167
Children's Hospital of Eastern Ont	128,083
Credit Valley Hospital	439,250
Dufferin-Caledon Health Care Corp	231,875
General and Marine Hospital	249,667
Grand River Hospital Corp	319,958
Greater Niagara General Hospital	376,833
Grey Bruce Health Services	306,250
Groves Memorial Community Hospital	154,583
Guelph General Hospital	403,083
Hakim Optical	497,183
Halton Healthcare Services Corp	607,833
Hamilton Health Sciences Corp	436,625
Hanover and District Hospital	136,500
Hawkesbury & District General Hosital	175,000
Hotel Dieu Grace Hospital-Windsor	266,292
Hotel Dieu Hospital-Cornwall	384,417
Humber River Regional Hospital	445,375
Huronia District Hospital	205,917
Joseph Brant Memorial Hospital	428,458
Kingston General Hospital	436,625
Kirkland Lake and District Hospital	159,250
Lakeridge Health Corp	745,208
Leamington District Memorial Hospital	197,167
Lennox and Addington County General Hospital	162,167

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Payments for Care and Services(cont'd)

Lenscrafters International	$354,787
London Health Sciences Centre	761,250
Markham Stouffville Hospital	359,917
Montfort Hospital	345,333
Mount Sinai Hospital	392,583
Norfolk General Hospital	219,917
North Bay General Hospital	814,540
Northumberland Health Care Centre	175,000
North York General Hospital	470,167
Ottawa Hospital	497,875
Pembroke General Hospital	200,083
Perth & Smiths Falls District Hospital	235,083
Peterborough Civic Hospital	473,958
Precision Optical	155,730
Price Waterhouse Coopers LLP	822,705
Public General Hospital	351,750
Queensway-Carleton Hospital	366,625
Quinte Healthcare Corp	660,333
Renfrew Victoria Hospital	183,750
Ross Memorial Hospital	282,917
Rouge Valley Health System	766,500
Royal Victoria Hospital	404,250
Saint Catharines General Hospital	505,458
Saint Joseph's Health Care System - Hamilton	460,250
Saint Joseph's Health Centre - London	282,625
Saint Joseph's Health Centre - Toronto	472,208
Saint Mary's General Hospital	252,583
Saint Michael's Hospital	529,667
Saint Thomas Elgin General Hospital	288,279
Sarnia General Hospital	395,792
Sault Ste. Marie General Hospital	902,792
Scarborough Hospital	426,417
Soldiers' Memorial Hospital	322,583
South Bruce-Grey Health Centre	170,917
Southlake Regional Health Centre Newmarket	379,458
South Muskoka Memorial Hospital	198,333
Stevenson Memorial Hospital	166,250
Stratford General Hospital	339,500
Strathroy Middlesex General Hospital	135,917
Sudbury Regional Hospital Corp	1,936,917
Sunnybrook and Women's College Health Science Centre	485,333
Temiskaming Hospital	175,000
Thunder Bay Regional Hospital	2,448,000
Tillsonburg District Memorial Hospital	128,333
Timmins and District Hospital	800,125
Toronto East General Hospital	519,750
Trillium Health Centre	498,750
University Health Network	442,167
Welland County General Hospital	346,208
West Lincoln Memorial Hospital	199,500

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Payments for Care and Services(cont'd)

West Parry Sound Health Centre	$198,333
William Osler Health Centre	992,250
Winchester District Memorial	189,583
Windsor Regional Hospital	1,478,625
Woodstock General Hospital	285,833
York Central Hospital	448,875
Accounts under $120,000	5,879,958,151
Subtotal Payments for Care & Services	$5,916,173,539

PAYMENTS FROM OTHER MINISTRIES:

Community and Social Services	8,747,175
Accounts under $120,000	53,490
Total Payments from Other Ministries	$8,800,665

Total Payments for Care and Services	$5,907,372,874

Medical Review Committee

PAYMENTS TO OTHER MINISTRIES:

Medical Review Committee	1,911,985
Total Payments to Other Ministries	$1,911,985

Ontario Drug Benefit Plan

Brantford General Hospital	342,219
Children's Hospital of Eastern Ont	1,379,463
Credit Valley Hospital	2,808,242
Grand River Hospital Corp	3,314,108
Halton Healthcare Services Corp	745,157
Hamilton Health Sciences Corp	1,556,724
Hospital for Sick Children	8,820,207
Hotel Dieu Hospital - Saint Catharines	1,942,134
Hotel Dieu Grace Hospital-Windsor	841,133
Humber River Regional Hospital	2,227,014
Kingston General Hospital	2,119,179
Lakeridge Health Corp	3,085,978
London Health Sciences Centre	8,608,013
North Bay General Hospital	476,481
Ontario Drug Benefit Plan	1,797,525,696
Ottawa Hospital	9,006,570
Plummer Memorial Public Hospital	897,778
Renfrew Victoria Hospital	355,986
Royal Ottawa Psychiatric Hospital	13,408,326
Royal Victoria Hospital	128,833
Saint Joseph's Health Care System - Hamilton	6,220,901
Saint Joseph's Health Care-London	1,045,222
Saint Joseph's Health Centre - Toronto	678,630
Saint Michael's Hospital	5,201,800
Scarborough Hospital	3,653,828
Soldiers' Memorial Hospital	823,808
Sudbury Regional Hospital Corp	2,234,128
Sunnybrook and Women's College Health Science Centre	5,039,529

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Ontario Drug Benefit Plan(cont'd)

Thunder Bay Regional Hospital	$1,065,006
Timmins and District Hospital	392,047
Trillium Drug Program	77,019,786
University Health Network	15,142,885
William Osler Health Centre	638,472
York Central Hospital	2,460,366
Accounts under $120,000	679,408
Subtotal Ontario Drug Benefit Plan	$1,981,885,057

PAYMENTS FROM OTHER MINISTRIES:

Community and Social Services	413,168,576
Accounts under $120,000	23,739
Total Payments from Other Ministries	$413,192,315
Total Ontario Drug Benefit Plan	$1,568,692,742

Laboratory Proficiency Testing

Mental Health Program-Community Based Services	3,622,000
Total Laboratory Proficiency Testing	$3,622,000

Community Mental Health Program

10 Friends Diner	139,279
3-C Centre (Community Drop - in Centre)	852,207
416 Drop-In Centre	387,870
Abel Enterprises	231,792
Accommodation Inform. & Support	1,170,523
Achievement in Motion	253,886
Across Boundaries	423,866
Adult Case Management Program	311,378
Adult Mental Services - Simcoe	956,319
Alexandra Marine & General Hospital	1,463,608
Algoma Health Unit	682,537
Alpha Court Mental Health Programs	999,481
Alpha Court Non-Profit Housing	564,617
Alternatives Activity Centre	1,318,724
Among Friends	174,082
Anishinabeg Community Counselling Services	204,846
Applause Community Development Corp., A-way Express	579,820
Atikokan General Hospital	227,198
Barton S Residence	135,813
Baycrest Hospital	569,906
Bayview Community Services	638,049
Beattie Residence	259,635
Bertrand House Inc	138,073
Boundless Adventures	276,394
Brantford General Hospital	1,296,754
Brigitta's Home for Special Care Inc	275,370
Brockville Supportive Non-Profit Housing Coalition	138,495
Brookside Lodge	362,556

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Mental Health Program(cont'd)

Brown Residence	$331,561
Bruce Peninsula Co-op Residence	506,861
Bruce Shoreline Family	487,782
Brunelle Residence	193,162
B'saanibamaadisiwin	182,428
Cambridge Active Self Help	237,880
Cambridge Memorial Hospital	1,423,285
Campbellford Memorial Hospital	388,332
Canadian Hearing Society	2,437,184
Canning Residence	148,106
Causeway	527,280
Canadian Mental Health - Chatham-Kent	2,472,020
Canadian Mental Health - Durham	1,872,709
Canadian Mental Health - Elgin	438,022
Canadian Mental Health - Halton	331,760
Canadian Mental Health - New Foundations	2,041,086
Canadian Mental Health - Ontario Division	1,800,488
Canadian Mental Health - Peterborough	1,091,515
Canadian Mental Health - Saint Catharines	286,845
Canadian Mental Health - Step Centre Club House	1,292,078
Canadian Mental Health - Stratford	1,118,298
Canadian Mental Health - Thunder Bay	91,509
Canadian Mental Health-Timmins	3,146,290
Canadian Mental Health-Toronto	5,426,374
Cedar Lane Lodge	132,291
Cedar Lane Residential	375,910
Centre for Addiction and Mental Health	2,396,444
Chaitikvan Foundation	347,272
Champlain District Health Council	275,240
Chapleau General Hospital	253,452
Chateau Bleau Manor	154,856
Chatham-Kent Consumer Survivor Network	147,169
Children's Hospital of Eastern Ont	999,379
Chinese and South East Asian Consumer Centre	178,289
Cholodny Residence	169,774
Club 90	213,754
Colborne Community Services	1,645,211
Community Contact/Canadian Mental Health Association	359,160
Community Integration and Support Services	704,611
Community Integration Program	388,609
Community Links Program	1,127,661
Community Mental Health Access Program	140,670
Community Mental Health Clinic	3,776,165
Community Mental Health Program	641,225
Community Mental Health Program - Hastings	798,642
Community Mental Health Services	2,859,927
Community Mental Health Worker	134,669
Community Occup. Therapy Assoc	4,262,654

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Mental Health Program(cont'd)

Community Resources Consultants	$3,029,535
Community Services Program	1,099,626
Community Supp. Services - Waterloo	1,259,798
Community Support Services (C.M.H.A.)-Oxford County	1,158,837
Consumer Survivor Business Council	1,588,524
Consumer Survivor Dev. Initiative	522,061
Consumer Survivor Initiative of Niagara	151,704
Cope Prince Edward County Memorial Hospital	250,661
Corner Saint Stephen's Comm. House	307,765
Cornwall General Hospital	1,990,093
Counselling and Special Needs	217,338
Credit Valley Hospital	284,021
Crest Centre (Meadowcrest) Inc	1,129,777
Dilico Counselling Services Team	139,744
Distress Centre Lanark, Leeds, and Grenville	142,675
Dowling Residential Manor Inc	194,558
Drug and Alcohol Registry	200,000
Dryden District General Hospital	819,089
Durham, Haliburton, Kawartha, Pine Ridge District Health Council	330,000
Eastmond Residence	207,799
East York Case Management Program	942,644
Eden Community House	626,895
Edwards Residence	327,565
Eide's Residential Home	505,029
Elgin Community Mental Health Support Services	1,231,956
Emmaus Project	5,307,903
Erie's North Shore Housing	592,767
Facey Residence	253,358
Family Association for Mental Health	240,238
Flex Support Program	969,951
French Residence	223,380
Fresh Start	370,404
Friends and Advocates Centres	932,692
Gateway Residence	371,619
General and Marine Hospital	646,628
Gerstein Centre	2,807,631
Goodfellow Residence	392,095
Gordon's Residence Home	321,127
Grace House Group Home	176,839
Grand River Hospital Corp	2,074,996
Greater Niagara General Hospital	598,065
Grey Bruce Community Mental Health Corp	2,544,315
Grey Bruce Health Services	1,086,144
Gust Residence	174,427
Haarer Residence	264,347
Haliburton Highlands Health Services Corp	376,478
Halton Healthcare Services Corp	1,079,889

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Mental Health Program(cont'd)

Halton Region Health Unit	$536,505
Halton Work Programme	636,435
Hamilton Health Sciences Corp	174,688
Hamilton Program for Schizophrenia	1,397,919
Hamilton Ruby Residence	202,507
Hamilton-Wentworth Health Unit	436,723
Handicapped Action Group Inc	264,408
Harpers Residential Home	123,346
Hawkesbury & Dist. General Hospital	815,909
Health Promotion Program	1,228,083
Hearst, Kapuskasing, Smooth Rock Counselling Services	1,503,624
Hesperus Fellowship Comm. of Ontario	181,022
Hillcrest Residential	180,570
Homewood Health Centre	134,554
Homeward Mental Health Projects	377,505
Hong Fook Mental Health Services	759,134
Hope Seniors Centre - Danforth	309,238
Horizons Renaissance Inc	459,106
Hotel Dieu Hospital-Kingston	659,787
Hotel Dieu Grace Hospital-Windsor	1,000,397
Houselink Community Homes	4,910,709
Humber River Regional Hospital	696,594
I.O.O.F. Senior Citizen Homes Inc	468,235
James Bay General Hospital	571,709
Jane Finch Comm. & Family Centre	159,646
Jay Kar Lodge	270,956
Joseph Brant Memorial Hospital	1,543,179
J Wallis Southwick Residence	183,417
Keast Residence	207,385
Kenora Community Support Prgm	590,411
Kingston Friendship Homes Inc	3,814,102
Kingston General Hospital	333,334
Kyte J Residence	170,780
Laguisma Residence	163,761
Lake of the Woods District Hosp	811,187
Lakeridge Health Corp	1,379,075
Lakeview Residence	187,003
Lambton Community Mental Health Adult Service	1,715,635
Lance Krasman Memorial Centre for Community Mental Health	263,620
Laverendrye Non-Profit Support Housing Corp	767,296
Leeds Grenville Rehabilitation and Counselling Services	2,101,819
Lennox & Addington Addiction Serv	480,999
Life Skills and Rehabilitation Prgm	395,077
Lincoln Lodge	373,685
Lindsay Level 1 Supportive Housing Program	447,561
Loft Community Services Adult Mental Health	4,528,550
London Health Sciences Centre	2,815,673

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Mental Health Program(cont'd)

Madison Avenue Residences	$1,593,576
Maison Fraternite	171,847
Manitoba Place	189,414
Marcinowsky Residence	132,004
Margaret Cochenour Memorial Hospital	350,628
Margaret Fraser House	512,891
Markham Stouffville Hospital	255,176
Martin Residence	190,290
Maxwell Residence	136,516
McIntee Residence	128,289
Mental Health Community Supp.Serv	3,647,610
Mental Health Program Services	1,868,589
Mercare Homes Inc	530,355
Metropolitan Toronto, Municipality of	2,922,136
Minto Counselling Services	714,040
Momiji Seniors Residence	976,692
Montebello Place	181,604
Montfort Hospital	1,775,245
Mood Disorders Association of Ontario and Toronto	315,428
Morin Residential Home	129,540
Mount Sinai Hospital	1,224,018
Multicultural Mental Health Services	181,606
Muskoka, Nipissing, Parry Sound, and Timiskaming District Health Council	234,000
Myers Residence	174,247
New Dimensions in Community Living	2,967,971
New Directions Counselling Centre	1,369,546
New Outlook	789,235
Niagara Housing Program	889,571
Niagara, Regional Municipality of	1,070,114
Nipissing Social Rehabilitation and Housing Program	1,307,659
North Algoma Health Organization	169,936
North Bay General Hospital	344,772
Northeast Mental Health Centre	4,105,795
Northern Residential Treatment Program	132,925
North of Superior Community Mental Health	510,860
Northumberland Health Care Centre	644,649
Northwestern Ontario District Health Council	168,800
North York General Hospital	3,080,541
Oak Centre Alternative Comm. Supp	347,425
Oakville Re-Entry Homes	505,964
Old Mill Guest Home, The	246,079
Oliver House Residential Home	567,344
Ont. Association of Distress Centre	210,075
Ontario Mental Health Foundation	1,402,761
Ontario College of Family Physicians	236,000
Ontario Federation of Community Mental Health and Addictions	546,250
Opportunity for Advancement	179,085

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Mental Health Program(cont'd)

Ottawa Hospital	$2,577,609
Ottawa Salus Corp	1,542,982
P A C E Thunder Bay Chapter	315,276
Paragon Residence	213,827
Parkdale Activity and Recreation	994,382
Parkhill Residential Home	190,075
Parry Sound Friends of the Physically Handicapped	169,865
Participation Lodge - Grey/Bruce	120,451
Peace Ranch	513,591
Peel Activities Rehabilitation	1,248,422
Pembroke General Hospital	1,868,662
People for Equal Partnership	139,465
Perth & Smiths Falls District Hosp	805,776
Peterborough Civic Hospital	1,796,099
Petrovich Residence	154,689
Phoenix Rising Non-Profit Homes	236,848
Pilot Place Society	294,477
Pine Rest Residential	221,314
Pipe and Slipper Home Ltd	442,654
Plummer Memorial Public Hospital	2,647,375
Port Bruce Manor	137,439
Programmed Activity for Therapy and Healing	574,391
Progress Place Clubhouse	2,120,803
Psychiatric Survivors of Kingston	224,843
Psychiatric Survivors Network of Elgin	133,787
Psychogeriatric Community Services	1,171,850
Psychosocial Services (Club 84)	673,675
Public General Hospital	1,355,550
Queensview Residential Home	261,969
Queensway-Carleton Hospital	809,252
Quinte Healthcare Corp	1,375,513
Quinte and Region Community Homes	613,125
Ram Residence	155,962
Reconnect-Etobicoke Mental Health Centre	2,096,380
Redirection Thru Education	509,174
Regeneration House	2,023,793
Rehabilitation Residential and Support	3,628,521
Residence Ste-Marie	372,655
Residence Limoges	169,677
Riverside Health Care Facilities Inc	1,423,268
Ross Memorial Hospital	994,604
Rouge Valley Health System	1,184,290
Rouse Residence	141,644
Royal Ottawa (Psychiatric) Hosp	2,421,447
Royal Victoria Hospital	1,400,794
Rukavina Residence	181,944
Sacred Circle	404,125
Saint Catharines General Hospital	987,516
Saint Christopher House	402,552
Saint Joseph's Health Care - London	3,957,334

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Mental Health Program(cont'd)

Saint Joseph's Health Care System - Brantford	$551,042
Saint Joseph's Health Care System - Hamilton	2,276,766
Saint Joseph's Health Centre - Toronto	1,766,585
Saint Jude Community Homes	723,358
Saint Michael's Halfway Houses	248,759
Saint Michael's Hospital	1,251,297
Saint Pascal Residence	183,443
Salvation Army	1,125,029
Sarnia General Hospital	1,376,303
Scarborough Hospital	2,812,095
Schizophrenia Society of Ontario	257,666
SEARCH Community Services	687,011
Sedore Residence	181,273
Sexual Abuse Counselling	265,824
Sexual Assault Centre	173,447
Sexual Assault Counselling Prgm	167,564
Shyan-Byrne Special Care Inc	214,184
Silverts Clothing for Seniors	132,619
Simcoe Residential Home	168,585
Sioux Lookout General Hospital	302,676
Sistering	828,613
Smith Residential Home	230,128
Social Rehabilitation	329,845
Soldiers' Memorial Hospital	666,433
Soulliere Residence	135,752
Southlake Regional Health Centre - Newmarket	1,446,500
Span	146,062
Stevenson Memorial Hospital	402,344
Stratford General Hospital	1,840,398
Strathroy Residence	520,171
Street Haven (Joubert House)	571,576
Street Health	527,952
Sudbury Mental Health Survivors	130,353
Sudbury Regional Hospital Corp	1,742,436
Summit Halfway House Inc	658,777
Sunnybrook and Women's College Health Science Centre	2,839,066
Sunset County Psychiatric Survivors	177,509
Supportive Care Services	204,646
Supportive Housing	696,396
Supportive Housing Coalition of Metropolitan Toronto	11,268,458
Supportive Housing in Peel	1,626,907
Tara Lodge	198,492
Taylor Residence	408,733
Theriault Residence	222,125
Thomas Residence	249,308
Thunder Bay Regional Hospital	2,530,434
Thunder Bay Seaway Towers	176,406

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Mental Health Program(cont'd)

Timiskaming Health Unit	$998,361
Timmins Consumers Network Inc	122,066
Timmins and District Hospital	630,590
Toronto East General Hospital	2,344,527
Toronto East Counselling and Support Services	390,474
Toronto-Sound Times	330,938
Trentview House	286,784
Trillium Health Centre	5,251,296
Trinity Square Cafe	308,417
True Experience Housing	219,401
True Experience Work Program	153,425
Tucker Residence	175,524
Underhill Residential Home	160,179
Union Place	542,115
United Survivors	126,654
University Health Network	3,857,705
University of Ottawa	127,382
Val-Glo Residence	168,812
Victorian Order of Nurses Durham Region Branch	383,631
Wallis Residence	322,195
Waterloo Regional Homes for Mental Health Inc	1,282,393
Waterloo Regional Self Help	164,503
Welland County General Hospital	281,662
Wellington Psychiatric Outreach Prg	436,301
Wellington/Dufferin Homes for Psychiatric Rehabilitation	312,699
Wendat Community Support Prgm	403,676
West Nipissing General Hospital	356,054
West Park Healthcare Centre	260,938
Wesway Inc	455,968
William Osler Health Centre	2,950,519
Windsor Regional Hospital	2,160,723
Women's Counselling Referral	318,161
Woodgreen Community Centre	374,964
Woodstock General Hospital	303,595
WOTCH Community Mental Health Services	4,531,230
York Central Hospital	708,849
York Region Mental Health Service	387,960
York Region New Directions Prgm	758,391
York Support Services Network	2,231,507
Youth Clinical Services	608,377
Accounts under $120,000	14,890,705
Subtotal Community Mental Health Program	$333,436,623

PAYMENTS TO OTHER MINISTRIES:

Accounts under $120,000	$88,214

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Mental Health Program(cont'd)

PAYMENTS FROM OTHER MINISTRIES:

Citizenship Culture and Recreation	$134,100
Women's Issues	62,114
Total Payments from Other Ministries	$196,214
Total Community Mental Health Program	$333,328,623

Municipal Taxes Psychiatric Hospital

Accounts under $120,000	$206,025

Speciality Psychiatric Hospital Services

Centre for Addiction and Mental Health	137,846,764
Homewood Health Centre	21,529,231
Humber River Regional Hospital	985,000
Northeast Mental Health Centre	6,312,103
North York General Hospital	1,448,822
Providence Continuing Care Centre	7,211,750
Rouge Valley Health System	1,600,000
Royal Ottawa (Psychiatric) Hospital	47,334,228
Saint Joseph's Health Care - London	25,201,905
Saint Joseph's Health Care System - Hamilton	21,883,072
Saint Joseph's Health Centre - Toronto	978,676
Sarnia General Hospital	300,983
Toronto East General Hospital	781,377
Windsor Regional Hospital	700,000
Accounts under $120,000	687,600
Subtotal Speciality Psychiatric Hospital Services	$274,801,511

PAYMENTS TO OTHER MINISTRIES:

Community and Social Services	$1,500,000
Total Speciality Psychiatric Hospital Services	$276,301,511

Health Promotion Program

Brock University Community Health Sciences	337,576
Bruce-Grey-Owen Sound Health Unit	158,344
Canadian Cancer Society	1,267,985
Cancer Care Ontario (CCO)	365,490
Centre for Addiction and Mental Health	457,728
Hastings and Prince Edward	181,585
Heart & Stroke Foundation of Ont	4,534,165
Kingston, Frontenac and Lennox and Addington Health Unit	189,687
Lung Association-Metropolitan Toronto and York Region	500,000
Markham, Town of	126,250
Metropolitan Toronto, Munic. of	285,500
Muskoka-Parry Sound Health Unit	141,885
Northwestern Health Unit	235,997

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Health Promotion Program(cont'd)

Ontario Medical Association	$431,420
Ont. Physical & Health Educ. Assoc	1,037,964
Ontario Prevention Clearing House	2,297,818
Ontario Public Health Association	799,322
Ottawa-Carleton Regional Health Unit	428,463
Parents Against Drug	182,625
Peel Regional Health Unit	1,079,272
Peterborough County Health Unit	181,368
Program Training & Consult. Centre	350,000
RBJ Health Management Associates	498,420
Renfrew County Health Unit	127,228
Saint Christopher House	122,364
Self Help Clearinghouse of Metropolitan Toronto	185,000
Simcoe County District Health Unit	692,406
Smoking & Health Action Foundtn.	300,000
Sudbury and District Health Unit	177,926
Toronto, City of	1,180,572
University of Toronto	1,966,600
Accounts under $120,000	3,313,947
Subtotal Health Promotion Program	$24,134,907

PAYMENTS TO OTHER MINISTRIES:

Accounts under $120,000	$39,313

PAYMENTS FROM OTHER MINISTRIES:

Accounts under $120,000	$39,313
Total Health Promotion Program	$24,134,907

Underserviced Area Plan

Abounassar, Dr. Bechara	206,599
Addiction Research Foundation	878,452
Cdn. National Institute for the Blind	267,800
Centre de Sante Communautaire de Sudbury	543,507
Chapleau General Hospital	302,672
Emmett, John	210,244
Geraldton District Hospital	150,037
Jadot, Dr. Sabina F. C	160,068
Kingston Primary Care Network	154,198
Lady Dunn General Hospital	312,170
Laurentian University	663,100
Leamington District Memorial Hosp	242,500
Mactier Nursing Station	126,103
Manitoulin Health Centre	138,775
Mckellar General Hospital	153,776
Nipigon District Memorial Hosp	284,074
North Lanark County Community Health Centre	131,048
North Network Sunnybrook and Women's College Health Sciences	125,000
Northwestern Health Unit	145,862
Northwestern Ontario Regional	127,091

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):	
Underserviced Area Plan(cont'd)	
Ogden-East End Community Health Centre	$348,461
Parry Sound District General Hosp	476,253
Pickle Lake, Township of	157,533
Riverside Health Care Facilities Inc	120,667
Rogelstad, Michael L	148,066
Rutherford and George Island, Township of	235,301
Saint Joseph's General Hospital	192,175
Saint Joseph's Health Care System - Guelph	1,484,019
Sensenbrenner Hospital	142,581
Smith, L. M	133,205
Sudbury Regional Hospital Corp	131,270
Thunder Bay Regional Hospital	632,200
Timiskaming Health Unit	154,411
Timmins and District Hospital	152,325
Victorian Order of Nurses (V.O.N.) - Oxford Branch	546,235
West Nipissing General Hospital	142,842
Accounts under $120,000	14,925,557
Subtotal Underserviced Area Plan	$25,446,177
PAYMENTS TO OTHER MINISTRIES:	
Community and Social Services	$387,337
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $120,000	$50,000
Total Underserviced Area Plan	$25,783,514
Northern Travel Program	
Northern Health Travel Grant	$10,302,305
PAYMENTS TO OTHER MINISTRIES:	
Accounts under $120,000	$10,043
Total Northern Travel Program	$10,312,348
Independent Health Facilities	
Accounts under $120,000	15,828,534
Total Independent Health Facilities	$15,828,534
Community Health Centres	
Access Alliance Multicultural	1,795,703
Anishnawbe Health Toronto	1,674,609
Anne Johnston Comm. Health Centre	1,354,770
Association of Ontario Health Centres	2,032,928
Barrie Community Health Centre	1,674,281
Bernard Bethel Centre	366,288
Better Beginnings, Better Futures	2,000,000
Carlington Community Health Centre	1,921,067
Central Toronto Comm. Health Centre	3,096,354
Centre Medico Sociale Communautaire (Toronto)	1,848,361

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):	
Community Health Centres(cont'd)	
Centretown Community Health Centre	$3,526,787
Country Roads Community Health Centre	1,136,548
CSC de l'Estrie	2,956,843
Davenport-Perth Community Health Centre	1,724,693
Du Niagara Community Health Centre	1,212,657
Du Sudbury Comm. Health Centre	1,897,035
Du Temiskaming Comm. Health Centre	1,360,315
East End Community Health Centre	1,974,507
Easter Seal Society	6,110,222
Flemingdon Community Health Centre	2,934,104
Four Villages Comm. Health Centre	1,708,777
Gateway Community Health Centre	1,363,556
Grand Bend Area Community Health Centre	1,448,415
Guelph Community Health Centre	1,902,002
Hamilton Urban Core Community Health Centre	1,449,878
Kitchener Community Health Centre	1,406,743
Lamp Health Services	2,255,930
Langs Farm Village Association	1,188,781
Lawrence Heights Medical Centre	2,705,445
London Community Health Centre	2,139,467
Longlac Community Health Centre	1,290,967
Mary Berglund Family Clinic	1,144,276
Merrickvill District Community Health Centre	1,176,886
Misiway Milopemahtesewin	804,778
North Hamilton Comm. Health Centre	2,434,546
North Kingston Comm. Health Centre	1,835,597
North Lambton Comm. Health Centre	1,397,976
North Lanark Comm. Health Centre	1,039,642
Ogden-East Community Health Centre	1,540,463
Oshawa Community Health Centre	1,515,155
Parkdale Community Health Centre	2,867,104
Pinecrest-Queensway Community Health Centre	2,186,643
Planned Parenthood Toronto	1,172,416
Regent Park Community Health Centre	3,905,245
Rexdale Community Health Centre	1,677,612
Sandwich Community Health Centre	1,724,184
Sandy Hill Community Health Centre	5,036,644
Shout Clinic Comm. Health Centre	923,127
Somerset West Comm. Health Centre	3,263,956
South East Ottawa Residential Centre	2,176,757
South Riverdale Comm. Health Centre	2,744,289
Stonegate Community Association	1,416,882
Teen Health Centre Community Health Centre	1,791,265
VHV Black Creek Community Health Centre	1,951,783
West Elgin Community Health Centre	1,392,994
West Hill Community Health Centre	1,062,196
Women's Health in Women's Hands	1,930,497

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Health Centres(cont'd)

Woolwich Community Health Centre	$1,460,210
York Community Services Centre	2,178,526
Youth Centre, The	813,325
Accounts under $120,000	1,998,789
Total Community Health Centres	$118,021,796

Midwifery Services

Midwifery Services	$12,507,459
Subtotal Midwifery Services	$12,507,459

PAYMENTS TO OTHER MINISTRIES:

Accounts under $120,000	$9,462,608
Total Midwifery Services	$21,970,067

Northern Diabetes Health Network

Northern Health Canadian Diabetes Association	4,785,816
Total Northern Diabetes Health Network	$4,785,816

Substance Abuse Program

#416 Addiction Case Mgmt. Prg	280,881
Addiction Assessment Services of Ottawa-Carleton	839,947
Addiction Outreach for Muskoka	501,888
Addiction Services of Eastern Ont	1,989,965
Addictions Training Assessment	921,685
Aids Committee of Toronto	147,442
Alcohol and Drug Services of Thames Valley	576,246
Alcohol and Drug Treatment Centre Niagara	421,499
Alcohol Referral Centre of Kingston	520,893
Algoma Health Unit	415,116
Alpha House	319,312
Alternatives for Youth	277,057
Amethyst Women's Addictions Ctr	590,115
Anishnable Naadmaagi Gamig	329,502
Atikokan General Hospital	172,940
Alternatives for Youth (AY)	393,355
Bold-Park Lodge Inc. Mary Ellis Prg	168,585
Brant Alcove Rehabilitation Services	665,934
Brentwood Recovery Home	1,296,208
Breton House	345,130
Brock Cottage Inc., The	788,586
Buenavista on the Rideau	434,262
Canadian Foundation on Compulsive Gambling	1,191,254
Caritas Project	333,048
Carleton Place Alwood Recreation	610,760
Centre for Addiction and Mental Health	4,902,928
Centretown Community Health	438,301
Community Addictions Outreach Program	1,290,363
Community Older Persons Alcohol Program	304,479
Costi-Iias Immigrant Services	143,768

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Substance Abuse Program(cont'd)

Crossroads Centre Inc	$820,432
Del-Art Manor Inc	534,108
Destiny Manor Outpatient Services	128,088
Dilico Counselling Services Team	362,744
Drug and Alcohol Registry Treatment	1,450,833
Dryden District General Hospital	189,955
Elliot Lake Family Life Centre	271,504
Empathy House	351,387
Fourcast Incorp. Substance Abuse	765,643
G and B House	240,609
Grand River Hospital Corp	677,889
Grey Bruce Community Mental Health Corp	891,524
Grey Bruce Health Services	1,146,337
Haldimand-Norfolk Health Unit	548,188
Halfway House Inc	552,976
Halton Alcohol & Drug Addiction	1,131,874
Halton Recovery House Inc	298,597
Hamilton Health Sciences Corp	813,608
Hamilton-Wentworth Health Unit	695,374
Harvest House	335,690
Homewood Health Centre	1,208,437
Hope Place for Women's Treatment Centre	632,461
Hospital for Sick Children	270,167
House of Friendship of Kitchener	793,405
House of Sophrosyne	544,890
House of Welcome Inc	307,431
Humber River Regional Hospital	506,024
Huron Addiction Assessment Referral	338,720
Jean Tweed Treatment Centre	1,529,946
Jubilee Centre	689,234
K A R -Youth Addictions Program	471,789
Kingston Hotel Dieu Hospital	809,405
Maison Renaissance Inc., La	729,242
Lake of the Woods District Hospital	1,196,631
Lakehead Regional Family Centre	193,550
Lakeridge Health Corp	1,832,502
Lennox and Addington	390,006
Life Skills and Rehab Program	425,406
Loft Community Services	383,367
MacKay Manor Inc	393,979
Maison Arc-en-Ciel	455,709
Maison Fraternite	1,543,287
Manitoulin Health Centre	144,037
Maplewood Counselling (Woodstock) Inc	204,172
Margaret Cochenour Memorial Hospital	220,861
Mission Services Men's Residence	420,743
Newmarket Addiction Services York Region	761,228
Niagara Alcohol and Drug Assessment Service	675,622
Norfolk General Hospital	736,893
North Bay General Hospital	2,297,841
North Cochrane Addiction Service Centre	796,146
North of Superior Community Mental Health	388,546

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Substance Abuse Program(cont'd)

Northeast Mental Health Centre	$2,621,487
Northern Residential Treatment Program	778,466
Ontario Problem Gambling Research Centre	4,000,000
Ontario Federation of Indian Friendship Centre	734,477
Ontario Prevention Clearing House	324,007
Options for Change	292,294
Pathways Alcohol and Drug Counselling Service	264,260
Pedahbun Lodge	207,048
Peel Addiction Referral Centre Inc	636,550
Perth Addiction Centre Inc	478,027
Plummer Memorial Public Hospital	1,120,626
Port Colborne General Hospital	1,674,432
Public General Hospital	541,752
Renascent Fellowship	2,284,155
Renfrew Victoria Hospital	356,436
Revered Tommy Beardy Memorial	334,603
Rideauwood Addiction and Family Services	918,224
Riverside Health Care Facilities Inc	254,581
Rockhaven	465,861
Royal Ottawa (Psychiatric) Hospital	1,015,792
Royal Victoria Hospital	917,994
Sacred Circle	218,617
Saint Catharines Hotel Dieu Hospital	1,393,834
Saint Joseph's General Hospital - Elliot Lake	1,602,260
Saint Joseph's Health Care - London	727,072
Saint Joseph's Health Care System - Brantford	2,753,001
Saint Joseph's Health Care System - Hamilton	690,610
Saint Joseph's Health Centre - Toronto	816,659
Saint Mary's General Hospital	717,163
Saint Michael's Halfway Houses	755,580
Saint Michael's Hospital	733,714
Saint Vincent de Paul Ozanam	385,012
Salvation Army	4,171,525
Sarnia General Hospital	601,017
Sault Ste. Marie Alcohol Recovery Home Inc	369,102
Serenity House Inc	482,674
Sexual Assault Counselling Program	488,347
Simcoe Muskoka Parry Sound Recovery Homes	521,570
Simcoe Outreach Services	1,060,944
Sioux Lookout General Hospital	540,764
Sisters Charity of Ottawa Hospital	949,394
Smooth Rock Falls Hospital	686,019
Sobriety House	208,118
South Cochrane Addiction Service	468,694
Stonehenge Therapeutic Community Health Centres	897,892

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Substance Abuse Program(cont'd)

Street Haven (Joubert House)	$443,515
Sudbury Addiction Treatment Prg	287,613
Three C's Reintroduction Centre	383,622
Thunder Bay Alcohol Rehabilitation Follow Up Program	330,102
Timiskaming Mental Health Program	639,714
Toronto East General Hospital	1,147,823
Transition House	476,909
Tri-County Addictions	752,145
Turning Point Incorporated	454,698
University Health Network	1,956,469
University of Toronto	265,708
Vesta Recovery Program for Women	263,627
Vitanova Foundation, The	344,482
Wayside House of Hamilton	485,783
Wayside House of Saint Catharines	451,742
Weechi It Te Win Family Services Inc	210,426
West Nipissing General Hospital	171,596
Westover Treatment Centre	1,178,270
William Osler Health Centre	1,385,140
Windsor Regional Hospital	1,449,006
YMCA of Greater Toronto	774,327
Youth Clinical Services	174,656
Youth Drug and Alcohol Treatment Centre	501,720
Accounts under $120,000	1,632,471
Total Substance Abuse Program	$114,732,704

Aboriginal Healing and Wellness

Sudbury and District Health Unit	306,767
Accounts under $120,000	143,250
Subtotal Aboriginal Healing and Wellness	$450,017

PAYMENTS TO OTHER MINISTRIES:

Community and Social Services	$21,092,271

PAYMENTS FROM OTHER MINISTRIES:

Community and Social Services	$413,587
Total Aboriginal Healing and Wellness	$21,128,701

Teletriage Services

Clinidata Corp	5,403,452
Lakehead University	185,000
Laurentian University of Sudbury	309,900
Northern Ontario Heritage Fund Corp	2,500,000
Ontario Pharmacists Association	260,585
Sudbury and District Health Unit	212,960
Accounts under $120,000	190,931
Total Teletriage Services	$9,062,828

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Official Local Health Agencies

Algoma Health Unit	$3,467,464
Brant County District Health Unit	2,820,156
Bruce-Grey-Owen Sound Health Unit	4,419,726
Durham Regional Health Unit	8,994,677
Eastern Ontario Health Unit	4,228,460
Elgin-Saint Thomas Health Unit	2,357,132
Haldimand-Norfolk Health Unit	2,175,947
Haliburton Kawartha Pine Ridge Health Unit	3,883,509
Halton Region Health Unit	6,126,965
Hamilton-Wentworth Health Unit	10,283,531
Hastings & Prince Edward Health Unit	3,464,122
Hospital for Sick Children	420,498
Huron County Health Unit	1,436,733
Kent-Chatham Health Unit	2,680,674
Kingston, Frontenac, Lennox, and Addington	5,224,067
Lambton Health Unit	2,489,030
Leeds, Grenville & Lanark Health Unit	3,316,541
Lung Association - Metropolitan Toronto and York Region	744,000
Metropolitan Windsor-Essex Health Unit	6,624,988
Middlesex-London Health Unit	7,668,085
Muskoka-Parry Sound Health Unit	2,801,763
Niagara, Regional Municipality of	8,726,988
North Bay and District Health Unit	3,257,564
Northwestern Health Unit	4,129,780
Ottawa-Carleton Regional Health Unit	14,029,909
Oxford County Health Unit	2,315,854
Peel Regional Health Unit	15,102,791
Perth District Health Unit	1,916,075
Peterborough County Health Unit	2,467,821
Porcupine Health Unit	3,404,467
Renfrew County Health Unit	2,887,546
Simcoe County Health Unit	6,175,717
Sudbury and District Health Unit	8,052,903
Thunder Bay District Health Unit	5,775,148
Timiskaming Health Unit	1,435,245
Toronto, City of	62,111,979
Waterloo Regional Health Unit	8,893,637
Wellington-Dufferin-Guelph Health Unit	4,344,038
York Region Health Unit	11,152,686
Subtotal Official Local Health Agencies	$251,808,216

PAYMENTS TO OTHER MINISTRIES:

Community and Social Services	$5,111,393

PAYMENTS FROM OTHER MINISTRIES:

Community and Social Services	$5,414,259

Total Official Local Health Agencies	$251,505,350

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Speech and Audiology

Algoma Health Unit	$403,755
Eastern Ontario Health Unit	602,109
Erinoak	3,431,007
Five Counties Children's Centre Ltd	477,097
Grandview Rehabilitation and Treatment Centre	908,827
Grey Bruce Health Services	239,138
Haldimand-Norfolk Health Unit	272,297
Hamilton Health Sciences Corp	1,043,757
Kent County Children's Treatment Centre	187,195
Kingston, Frontenac, Lennox and Addington	796,780
Lansdowne Children's Centre	197,751
Learning to Listen Foundation	200,000
Leeds, Grenville and Lanark	315,261
Markham Stouffville Hospital	1,997,974
Middlesex-London Health Unit	1,256,382
Muskoka-Parry Sound Health Unit	427,864
Niagara Peninsula Children's Centre	518,049
North Bay and District Health Unit	355,173
Northeast Mental Health Centre	711,479
Northwestern Health Unit	852,618
Pinecrest-Queensway Health and Community Services	1,641,781
Porcupine Health Unit	512,656
Quinte Healthcare Corp	326,829
Rotary Centre, The	846,596
Royal Victoria Hospital	739,148
Sarnia and District Children's Treatment Centre	166,404
Speech Foundation of Ontario	996,776
Stratford General Hospital	218,133
Thunder Bay District Health Unit	782,779
Toronto, City of	5,407,398
Wellington-Dufferin-Guelph Health Unit	354,145
Windsor Regional Hospital	689,863
Accounts under $120,000	253,941
Total Speech and Audiology	$28,130,962

Outbreaks of Disease

Government Pharmacy Account	36,428,633
Haliburton Kawartha Pine Ridge Health Unit	120,234
Hamilton Health Science Corp	148,547
Hamilton-Wentworth Health Unit	123,895
Hospital for Sick Children	494,886
Kingston, Frontenac, Lennox and Addington Health Unit	1,095,599
London Health Sciences Centre	345,077
Media Buying Services Ltd	2,127,388
National Food Distribution Centre	735,153
Northwestern Health Unit	259,898
Peel Regional Health Unit	139,664

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Outbreaks of Disease(cont'd)

Simcoe County District Health Unit	$152,931
Speciality Food Shop	381,598
Thunder Bay District Health Unit	129,304
Wolf Group	796,853
Accounts under $120,000	2,437,469
Subtotal Outbreaks of Disease	$45,917,129

PAYMENTS TO OTHER MINISTRIES:

Accounts under $120,000	$119
Total Outbreaks of Disease	$45,917,248

Aids Prevention and Control

Aids Committee of Toronto	3,389,438
Aids Housing Group of Ottawa	129,014
Aids Niagara	213,489
Black Coalition for Aids Prevention	167,418
Casey House Hospice	477,219
Centre for Addiction and Mental Health	483,704
Community AIDS Treatment Information Exchange	154,171
Deaf Outreach Project	140,419
Fife House Foundation Inc	259,485
Hamilton AIDS Network for Dialogue and Support	301,279
Hemophilia Ontario	392,935
HIV/AIDS Regional Services	218,441
Loft Community Services	208,010
Ontario AIDS Network Toronto	239,700
Ottawa Hospital	150,000
Ottawa-Carleton Regional Health Unit	252,000
Peterborough AIDS Resource Network	225,571
Saint Michael's Hospital	620,000
Teresa Group Child and Family Aid	158,484
Toronto People With AIDS Foundation	372,925
Toronto, City of	520,000
Two-Spirited People of the First Nation	414,458
University of Toronto	576,992
Accounts under $120,000	2,544,494
Total Aids Prevention and Control	$12,609,646

Tuberculosis Prevention

Government Pharmacy Account	1,546,332
Accounts under $120,000	146,927
Subtotal Tuberculosis Prevention	$1,693,259

PAYMENTS FROM OTHER MINISTRIES:

Accounts under $120,000	$28,871
Total Tuberculosis Prevention	$1,664,388

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Venereal Disease Control

Government Pharmacy Account	$441,343
Accounts under $120,000	1,291
Subtotal Venereal Disease Control	$442,634

PAYMENTS FROM OTHER MINISTRIES:

Accounts under $120,000	$12,748
Total Venereal Disease Control	$429,886

Association of Public Health Agencies

Association of Local Public Health Agencies	150,000
Total Association of Public Health Agencies	$150,000

Ontario Council Community Health Accreditation

Accounts under $120,000	108,000
Total Ontario Council Community Health Accreditation	$108,000

Ontario Public Health Association

Ontario Public Health Association	472,500
Total Ontario Public Health Association	$472,500

Municipal Ambulance Operations

Algoma District Services Admin Board	342,146
Brant, County of	896,550
Bruce, County of	712,476
Chatham-Kent, Municipality of	1,009,802
Cochrane Ambulance Services	1,602,958
Cornwall, City of	982,551
Dubreuilville Volunteer Ambulance	186,679
Dufferin, County of	512,212
Durham Regional Health Unit	6,429,562
Elgin, County of	643,573
Frontenac, County of	993,441
Grey, County of	638,298
Guelph, City of	915,653
Haldimand-Norfolk, Regional Municipality of	1,828,876
Haliburton Ambulance Services, County of	566,836
Halton Ambulance Services, Regional Municipality of	1,978,351
Hamilton-Wentworth Ambulance Services	4,603,844
Hastings Ambulance Services, County of	1,318,495
Huron Ambulance Services, County of	407,281
Kawartha Lakes Ambulance Services, City of	535,197
Kenora District Ambulance Services	1,070,263
Lambton Ambulance Services, County of	663,680
Lanark Ambulance Services, County of	1,195,167
Leeds and Grenville	419,596
Lennox and Addington Addiction Services	238,685
Longlac Volunteer Ambulance Service	224,333

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Municipal Ambulance Operations(cont'd)

Manitoulin-Sudbury Ambulance Services	$1,302,686
Metropolitan Toronto Ambulance, Municipality of	52,824,737
Middlesex Ambulance Service, County of	6,617,648
Muskoka Ambulance Services, Municipality of	823,788
Niagara, The Regional Municipality of	6,514,091
Nipissing Ambulance Services	1,045,838
Noelville Ambulance Service	259,626
Northumberland, County of	691,132
Ottawa-Carleton Ambulance Services, Regional Municipality of	2,432,903
Oxford, County of	1,388,274
Parry Sound Ambulance Services	623,708
Peel Ambulance Services, Regional Municipality of	1,596,411
Perth, County of	390,743
Peterborough Ambulance Services, County of	712,214
Prescott-Russell Residence	523,293
Prince Edward, County of	196,814
Rainy River Ambulance Services	410,288
Renfrew, County of	878,899
Sault Ste. Marie Ambulance Services	797,925
Simcoe Ambulance Services, County of	1,679,007
Sioux Narrows, Township of	151,001
South River Ambulance Service	241,686
Sudbury, Municipality of	1,499,585
Essex, County of	2,293,839
Temagami Ambulance Service	170,758
Thunder Bay, City of	1,704,237
Timiskaming, District of	543,264
Timmins, City of	595,019
Wasaga Beach, Town of	564,544
Waterloo, Regional Municipality of	1,907,027
White River Ambulance	139,568
York, Regional Municipality of	5,906,997
Accounts under $120,000	264,335
Total Municipal Ambulance Operations	$128,608,390

Other Ambulance Operations

#674109 Ontario Inc. (Ambulance)	531,447
#900378 Ontario Ltd	6,620,557
Air Muskoka	477,056
Alexandra Marine and General Hosp	606,231
Alexandria and District Ambulance	411,098
Alfred & District Ambulance Service	367,400
Almonte General Hospital	305,845
Ambulance Consulting Services Inc	415,149
Amherstburg Anderson Ambulance Service	392,076
Ancaster Ambulance Service, Town of	153,334
Anson General Hospital	352,929
Apsley Volunteer Ambulance Service	124,860
Arnprior and Kanata Ambulance	1,159,840
Atikokan General Hospital	407,612

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Other Ambulance Operations(cont'd)

Aviation Commercial Aviation	$2,378,930
Bearskin Airlines	439,674
Beaverton Ambulance Service	549,245
Bingham Memorial Hospital	280,876
Bobcaygeon Ambulance Service	444,161
Bolton and District Ambulance	350,641
Brant County Ambulance	1,290,811
Brock Air Services Ltd	243,039
Brockville General Hospital	771,531
Buffam Ambulance Service	680,920
Cambridge Memorial Hospital	1,941,961
Campbellford Memorial Hospital	699,349
Canadian Helicopters	11,407,492
Canadian Institute for Health Information Ontario Trauma Region	203,551
Carleton Place/Richmond Ambulance Services	756,469
Chapleau General Hospital	190,081
Chatham and District Ambulance	2,540,157
City Ambulance of Quinte	1,746,560
Collingwood District Ambulance Services Inc	1,065,217
Danver Ambulance Service Inc	669,364
Deep River Hospital	248,037
Denning Brothers Ambulance Service	192,953
Dryden District General Hospital	786,829
Dufferin-Caledon Health Care Corp	1,172,023
Eastern Medical Services	299,384
Elliot Lake Ambulance Services	836,962
Englehart and District Hospital	192,977
Espanola General Hospital	422,277
Express Air	122,556
Fleetwood Ambulance Services	1,563,391
Flightexec	3,061,461
Forest District Ambulance Service	519,599
Fort Frances Air	1,268,064
Gananoque Provincial Service	538,345
Georgetown Volunteer Ambulance	405,610
Geraldton Emergency Services	506,842
Gore Bay Ambulance Service	205,016
Greater Niagara General Hospital	499,509
Grey Bruce Health Services	1,335,037
Haldimand/Norfolk Ambulance, Regional Municipality of	410,705
Halton and Mississauga, District of	5,999,704
Hamilton Health Sciences Corp	1,839,411
Hanover and District Hospital	469,936
Harrow Ambulance Service Ltd	471,496
Health Trust Pre Hospital Service Inc	196,408
Hoffmans Ambulance Service	528,355
Hornepayne Community Hospital	212,679
Hotel Dieu Grace Hospital of Windsor	739,121
Hotel Dieu Hospital of Kingston	4,566,361

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Other Ambulance Operations(cont'd)

Hotel Dieu Hospital - Saint Catharines	$342,512
Huntsville District Memorial Hospital	1,095,041
Imperial Oil	3,658,821
James Bay General Hospital	2,841,973
Joseph Brant Memorial Hospital	407,578
Killarney Volunteer Ambulance Service	136,432
Kirkland Lake and District Hospital	605,725
Kitchener-Waterloo Regional Ambulance	2,315,361
Lady Minto Hospital	277,244
Lake of the Woods District Hospital	2,134,122
Lakeridge Health Corp.	463,081
Lakeshore Emergency Service Inc	1,143,242
Lambton Middlesex/Glencoe	584,416
Lasalle Ambulance Service	467,818
Lee Ambulance Service Ltd	1,282,751
Lewis Ambulance Services	553,920
Lindsay and District Ambulance	1,030,641
Listowel Memorial Hospital	394,070
London Health Sciences Centre	757,829
Manitoulin Ambulance Service	803,150
Manitouwadge General Hospital	179,672
Margaret Cochenour Memorial Hospital	360,593
Markham Stouffville Hospital	328,264
Mattawa General Hospital	215,415
McCausland Hospital	273,320
Michener Institute, The	239,835
Midland and District Ambulance	1,164,842
Mount Forest Ambulance Service Ltd	798,000
Muskoka Ambulance Service	1,962,563
Muskoka, Nipissing, Parry Sound and Timiskaming District Health Council	123,500
Nipigon District Memorial Hospital	3,338,629
Noel Ambulance Service	1,031,027
North Algoma Health Organization	236,195
North Bay General Hospital	2,691,572
North Lambton Ambulance Services	236,616
North Leeds Ambulance Service	338,859
North Shore Ambulance Service	211,210
Northbrook Area Volunteer Ambulance Service	124,209
Notre Dame Hospital	335,224
Ontario Council of the Order of Saint Joseph	352,036
Ottawa Hospital	1,520,915
Owen Sound Emergency Services	2,203,703
Palmerston General Hospital	367,038
Parham Ambulance Service	367,346
Pembroke General Hospital	1,115,028
Perth and Smiths Falls District Hosp	395,314
Peterborough Civic Hospital	2,050,726
Petrolia & District Ambulance Service	337,694
Pickle Lake Volunteer Ambulance	155,795
Plummer Memorial Public Hospital	3,369,703
Porcupine Area Ambulance	1,383,257

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Other Ambulance Operations(cont'd)

Riverside Health Care Facilities Inc	$793,227
Rockland and Orleans Ambulance Service	1,388,184
Rodney Ambulance Service	456,358
Royal City Ambulance	1,639,696
Royal Victoria Hospital	3,479,414
Rutherford's Ambulance Service	259,683
S. B. Brigden & Dist. Ambulance Ltd	489,534
Saint Francis Memorial Hospital	413,903
Saint Joseph's Health Centre - Blind River	414,763
Saint Lawrence & District Ambulance	5,525,429
Saint Mary's Memorial Hospital	248,372
Saint Thomas Elgin General Hospital	1,256,288
Sarnia General Hospital	1,495,180
Seaforth and Clinton Ambulance Service Ltd	621,716
Sensenbrenner Hospital	455,403
Shell Canada Products Ltd	1,584,286
Sioux Lookout General Hospital	393,803
Sisters Charity of Ottawa Hospital	2,445,913
Six Nations of the Grand River	821,653
Skyservice Fixed Base Operation Inc	508,690
Smartrisk Foundation	1,000,000
Smooth Rock Falls Hospital	132,611
South Bruce-Grey Health Centre	536,328
Southeastern Ontario District Health Council	123,500
Stevenson Memorial Hospital	693,105
Stratford Ambulance Service	463,083
Stratford General Hospital	513,024
Sudbury Regional Hospital Corp	683,488
Sun Parlour Emergency Service Inc	2,570,037
Sunnybrook and Women's College Health Science Centre	4,604,045
Superior Ambulance Service	2,344,983
Sydenham District Hospital	892,653
Thames Valley Ambulance Service	169,297
Thunder Airlines Ltd	5,861,673
Thunder Bay Regional Hospital	1,225,621
Tillsonburg District Memorial Hosp	413,814
Timmins and District Hospital	449,413
Trauma Prevention Council Central	120,000
Trenton District Ambulance Service	803,614
University of Ottawa	120,000
Upper Ottawa Valley Ambulance	409,535
Walsten Air Service	2,027,231
West Nipissing General Hospital	606,937
West Parry Sound Health Centre	1,628,603
Whitby Ambulance Service	153,471
Wikwemikong Unceded Indian Reserve	617,628
William Osler Health Centre	204,881
Wilson Memorial General Hospital	291,299
Wingham and District Hospital	475,140

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):	
Other Ambulance Operations(cont'd)	
Winnipeg Emergency, City of	$189,450
Woodstock Ambulance Service	679,913
Zurich Ambulance Service	292,618
Accounts under $120,000	2,412,232
Subtotal Other Ambulance Operations	$178,091,060
PAYMENTS TO OTHER MINISTRIES:	
Accounts under $120,000	$11,924
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $120,000	$1,215
Total Other Ambulance Operations	$178,101,769
District Health Councils	
Algoma Cochrane Manitoulin and Sudbury District Health Council	568,304
Champlain District Health Council	579,806
Durham Haliburton Kawartha Pine Ridge District Health Council	614,011
Essex Kent Lambton District Health Council	549,808
Grand River District Health Council	380,723
Grey Bruce Huron Perth District Health Council	524,086
Halton Peel District Health Council	639,102
Hamilton-Wentworth District Health Council	496,489
Muskoka Nipissing Parry Sound and Timiskaming District Health Council	502,137
Niagara District Health Council	444,320
Northwestern Ontario District Health Council	534,819
Quinte Kingston Rideau District Health Council	621,533
Simcoe York District Health Council	622,883
Thames Valley District Health Council	551,426
Toronto District Health Council	1,164,946
Waterloo Wellington Dufferin District Health Council	548,121
Total District Health Councils	$9,342,514
Assistive Devices Program	
Able Home Health Care Inc	269,092
Access Therapy Centre	238,865
Access Vision Communications	440,275
Ampos Orthopaedics Inc	256,528
Andre's Wheelchair Service	352,852
Audio Dynamic Hearing Aids	183,360
Audio Hearing Aid Centre Inc	266,213

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):	
Assistive Devices Program(cont'd)	
Audiology Centre Inc., The	$166,350
Audiology Clinic of Southwestern Ontario, The	355,386
Audiology Services	277,803
Audiotek Hearing Systems Inc	229,359
Barrie Hearing Aid Centre Inc	205,866
Baycrest Centre for Geriatric Care	120,474
Bloorview MacMillan Centre	1,634,282
Brampton Audiology	158,500
Brampton Hearing Aid Services Ltd	402,072
CIMS Drug Mart	142,517
Calmar Orthopaedics	248,617
Cambridge Audiology Services	121,048
Canada Care Medical Inc	587,358
Canada Hearing Centre Ltd	722,980
Canadian Hearing Society, The	1,261,976
Canadian National Institute for the Blind, The	338,425
Canadian Respiratory Healthcare	133,600
Carr Hearing Services Inc	198,915
Centres Auditifs Robillard Hearing Aid Centres	518,809
Chatham Audiometric Centre Ltd	139,144
Chatten's Better Hearing Service	160,894
Chedoke-McMaster Hospital - Prosthetics and Orthotics	1,121,787
City Hearing Aid Centre	190,450
Clinic Hearing Aid Centre	166,983
Clinical Orthotic Consultants	255,109
Clinical Orthotic Consultants of Windsor Inc	208,199
Conkar Hearing Instruments	137,236
Conval-Aid Inc	1,098,517
Cowell Home Health Care and Fitness Supplies Inc	172,875
Credit Valley Pro Health Inc	375,460
Custom Orthotics of London	384,101
Custom Othotic Design Group Ltd	167,638
DB Audiology Clinic	156,573
Davidson Hearing Aid Centre Ltd	672,782
Decibelle Hearing Aid Dispensary	326,235
Dell Pharmacy	291,576
Design Prosthetic Appliance Co	157,049
Dok's Home Health Centre Ltd	133,751
Dominion Hearing Aid Clinic Inc	197,229
Durham Audiometric Services Ltd	326,033
Durham Medical (1983) Ltd	530,116
Eagle Orthopaedics	222,317
East York Hearing Aid Centre	278,649
Elgin Audiology Consultants	225,800
Ellis Hearing Aid Service	197,910
First Choice Health Care Inc	198,765

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Assistive Devices Program(cont'd)

Frontenac Hearing Clinic	$199,316
Frontier Computing	827,988
G.A. Ingram Company (Canada) Ltd	1,725,196
Halton Hearing Aid Clinic	148,500
Hamilton Prosthetics and Orthotics of London Inc	343,506
Handi-House Ltd	155,427
Harold K. Arnold Hearing Aids Ltd	433,066
Hazell's Hearing Aid Service Inc	136,162
Hearing Aid Centre	240,992
Hearing Aid Dispensary of Burlington	212,455
Hearing Aid Services of Sudbury	350,465
Hearing Aide Inc	148,097
Hearing Care Centre	668,537
Hearing Clinic	567,303
Hearing Institute Ltd., The	567,510
Hearing Solutions	456,681
Hearwell International Inc	121,213
Helix Hearing Care Centre	1,759,964
Hitchon's Hearing Centre	325,988
Hme Ltd	1,193,665
Home Health Care Depot, The	354,612
Home Lifecare Services Inc	582,362
Homedica Sleep and Respiratory Care Inc	143,506
Homestead Oxygen and Medical Equipment Inc	298,017
Horizon Pro Health Inc	120,248
Hospital for Sick Children	449,926
Hunt's Convalescent Equipment Ltd	1,297,656
Icher Hearing Centres Ltd	126,786
Inly Systems International Ltd	131,211
Intelligent Access Microware	182,999
Jewal International Inc	730,080
K and H Audiology Services	167,260
K W Hearing Aid Services	169,818
K. Myers Hearing Services Inc	225,240
Kawartha Orthopaedic Services	264,312
Kelly's Home Care Centre	172,263
KO2 Medichair	131,527
Kesik Specialized Home Health Care	251,867
Kingston Hearing Centre	218,094
Kitchener-Waterloo Orthotics Inc	147,532
Lakeridge Health Corp	121,662
Lakeshore Paramedical Hearing Services Inc	197,294
Lambton Audiology Associates	191,383
Lambton Professional Home Health Care Corp	142,972
Laurentian Hospital	178,841

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Assistive Devices Program(cont'd)

Leckie Hearing Services	$275,497
Lewis and Krall Pharmacy Ltd	855,026
Lindsay Ear Clinic	129,057
London Audiology Consultants	345,182
London Ear Clinic	452,428
London Prosthetics Co. Ltd	323,757
Ludlow Medical Products Inc	737,248
Lydia Kreuk, Hearing Services	208,376
MDS Doncaster Home Health Care	1,990,020
Mackhall Mobility Products Inc	641,980
Madden Hearing Centre	185,665
Markham-Stouffville Hearing Services Ltd	234,533
Marshall Chasin and Associates	238,284
Medical Mart Supplies	133,688
Medichair Durham	170,916
Medichair Halton	421,845
Medichair Huronia	148,295
Medichair Med-E-Ox Home Respiratory & Medical Equipment	236,049
Medichair North York	247,607
Medichair Northern Ontario	325,354
Medichair Sudbury	169,244
Medichair Thunder Bay	166,016
Medichair Trent	150,027
Medigas	6,176,533
Metropolitan Hearing Aid Clinic	142,099
Michael's Hearing Centre	184,465
Microcomputer Science Centre Inc	621,345
Minden Hearing Service	134,291
Mississauga Hearing Aid Centre Inc	250,712
Mobility Care Co	202,579
Morell, Gene	180,844
Motion Specialities	1,508,245
Motion Specialities Barrie	463,943
Motion Specialities Hamilton	587,588
Motion Specialities Hawkesbury	228,152
Motion Specialities Kingston	591,475
Motion Specialities London	860,307
Motion Specialities Mississauga	839,697
Motion Specialities Ottawa	682,068
Motion Specialities Windsor	193,989
Mount Sinai Hospital	145,288
Muskoka Hearing Aids Ltd	159,216
Niagara Prosthetics and Orthotics Corp	413,175
Niagara Rehabilitation	206,221
Nipissing Orthopaedic Laboratory	141,212
North Bay Audiology Clinic Ltd	298,815
North York General Hospital	138,637
Olsen Hearing Aid Service	174,008
Ontario Home Health	627,280

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Assistive Devices Program(cont'd)

Ontario Medical Supply Ltd	$484,800
Ontario Wheelchair, Access and Mobility Equipment Inc	371,080
Orangeville Hearing Clinic, The	144,350
Orthopaedic Appliance Research Ltd	122,613
Orthopaedic Services	207,573
Orthoproactive Consultants Inc	313,017
Orthotic Dimensions Inc	146,253
Oshawa Hearing Aid Clinic, The	248,477
Ottawa Audiology Associates	221,366
Ottawa Valley Hearing Aid Centre Inc	150,011
Ottawa-Carleton Hearing Aid Dispensary Ltd	549,780
Parker Pharmacy and Home Health Care Centre	159,957
Peel Audiology and Hearing Aid Services	209,200
Peterborough Audiology Inc	121,486
Pharmacare Company	141,845
Plimmer Optical and Hearing	231,664
Precision Hearing Instruments Ltd	220,019
Princess Margaret Hospital, Department of Dentistry	128,799
Professional Mobility and Medical Supplies	448,833
Professional Respiratory Home Care Service Corp	739,546
Prosthetic Energy Inc	167,678
Prosthetics-Orthotics (Barrie)	537,099
Provincial Hearing Consultants	321,409
Regional Office Equipment	131,234
Rehabilitation Centre, The	429,894
Respircare	3,376,299
Royal Pro Health Inc	130,782
Saint Mary's of the Lake Hospital	328,025
Sault Ste. Marie Audiology	185,326
Shanahan Centre	219,768
Shoppers Drug Mart	124,447
Shoppers Home Health Care	11,306,267
Silver Cross	439,379
Sleep Therapeutics Inc	149,600
Sound Central Inc	136,008
Sound Communication	322,515
Speciality Food Shop	398,075
Stamford Hearing Aids	178,586
Stephen L. Grundy C.O	127,698
Stratford Audiology Clinic	256,672
Sudata Consulting	147,069
Sudbury Audiology Clinic	134,771
Sudbury Regional Hearing Services	237,547

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Assistive Devices Program(cont'd)

Sunnybrook Centre for Independent Living	$785,558
Tech-Pro Business Systems	638,296
Terrace Hill Hearing Aids	324,823
Thames Valley Children's Centre	133,093
Therapist's Choice Medical Supplies Inc	2,132,477
Therapy Supplies and Rental Ltd	3,105,642
Thunder Bay Audiology Ltd	130,257
Thunder Bay Orthopaedic Inc	213,579
Tom Dalios Hearing Aid Clinic	180,500
Toronto Orthopaedic Appliance Services	548,784
Total Hearing Centre	422,722
Truppe Artificial Limb & Brace Ltd	160,873
Truppe Health Care Products and Services Ltd	293,767
Union Hearing Aid Centre Ltd	512,017
Upper Canada Hearing and Speech Centre	291,899
Vitalaire	2,990,143
Vlad, Jack, Audiologist	146,444
Webb Ocular Prosthetics Inc	366,211
West-End Hearing Services Ltd	123,269
West Park Prosthetic Mfg. Ltd	771,539
Western Pro Health Inc	371,225
Wilder Medical Home Care Centre	195,653
Women Entrepreneurs in Advanced Technology (Weatech) Inc.	688,812
York Medical Mobility Inc	213,573
Accounts under $120,000	35,966,811
Subtotal Assistive Devices Program	$137,697,861
PAYMENTS FROM OTHER MINISTRIES:	
Community and Social Services	$5,527,573
Total Assistive Devices Program	$132,170,288

Home Oxygen Program

Access Therapy Centre	1,015,517
All-U-Need Respiratory Services Inc	262,745
At Home Oxygen and Medical Supplies Inc	168,215
Brantford General Hospital, The	141,030
Breathe Easy Respiratory Home Care Inc	580,406
Carter Medical Supply Inc	221,019
Community Alliance of Integrated Home Hospital (C.A.I.H.R.)	567,854
Credit Valley Pro Health Inc	291,683
Georgian Medical Services Ltd	413,374
Health Care Pharmacy	212,211
Home Care Oxygen Service	479,737

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Home Oxygen Program(cont'd)

Home Lifecare Services Inc	$146,677
Homestead Oxygen and Medical Equipment Inc	489,556
Horizon Pro Health Inc	754,631
Hotel Dieu Hospital	179,207
KO2/Medichair	556,746
Lakeridge Health Corp	461,528
Lambton Professional Home Health Care Corp	956,244
Life Breath Home Care Services Inc	648,248
M-P Respiratory Services Inc	185,396
Medichair Med-E-Ox Home Respiratory & Medical Equipment	290,536
Medigas	15,329,858
Mobility Medical and Respiratory Services	133,651
North York General Hospital	531,975
Ontario Home Health	866,439
Oxford Pro Health Inc	677,091
Oxygen Specialists Inc., The	581,766
Pem-Ox	185,557
Professional Respiratory Home Care Service Corp	2,886,381
R.T. Respiratory Services Inc	1,090,450
Respircare	5,451,720
Royal Pro Health Inc	280,251
Saint Joseph's Health Care - London	524,146
Saint Thomas-Elgin General Hospital Respiratory Home Services	483,383
Scarborough Hospital, The	422,771
Shoppers Home Health Care	2,193,614
Sound Respiratory Care	362,754
Trillium Pro Health Inc	407,955
Vitalaire	16,012,255
Wellington Respiratory Services	152,215
Western Pro Health Inc	945,505
William Osler Health Centre	372,104
Accounts under $120,000	689,772
Total Home Oxygen Program	$59,604,173

Longterm Care Facilities

Akwesasne Nursing Home	706,927
Albright Garden Homes Inc	4,845,140
Algoma Cochrane Manitoulin and Sudbury District Health Council	257,219
Algoma, District of, Board of Management	6,842,999
Algonquin Nursing Home	1,762,377
Almonte Country Haven	2,190,393
Altamont Nursing Home	4,298,031
Anson General Hospital	1,527,904
Anson House Corp	943,236

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Longterm Care Facilities(cont'd)

Arbor Living Centres	$2,003,750
Arbor Newmarket	3,744,589
Arnprior & District Memorial Hosp	285,767
Aurora Resthaven	4,502,187
Avalon Care Centre	4,023,294
Babcock Nursing Home	1,511,673
Ballycliff Lodge Nursing Home	2,621,234
Barton Place Nursing Home	6,882,398
Bay Haven Nursing Home	1,598,663
Baycrest Centre for Geriatric Care	11,098,543
Bayfield Manor Nursing Home	1,779,044
Beacon Hill Lodge	8,790,807
Belcrest Nursing Home	1,558,872
Belvedere Heights District Parry Sound Municipal Home for the Aged	2,223,192
Bennett Health Care Centre	1,409,627
Bestview Health Care Centre	8,515,336
Bethammi	2,550,054
Bethany Lodge	2,208,631
Blackadar Nursing Home	2,053,467
Blenheim Health Care Centre Versa Care Ltd	1,874,692
Bluewater Rest Home Inc	1,332,395
Board of Management of the District Kenora	808,933
Bobier Villa	1,298,320
Bon Air Nursing Home	1,509,514
Bourget Nursing Home	900,115
Bradford Place	1,263,171
Braemer Retirement Centre	1,932,667
Brantwood Manor Nursing Home	3,633,670
Broadview Foundation	3,771,927
Broadview Nursing Home	1,947,352
Bronson Place Glebe Centre	1,713,234
Brotherhood Foundation	3,158,072
Brouillette Manor Nursing Home	1,580,885
Bruce, County of	6,146,813
Brucefield Manor	1,797,568
Brunner Nursing Home	623,095
Burnbrae Gardens	1,133,238
Cama Woodlands Nursing Home	1,625,604
Campbellford Memorial Hospital	776,208
Canadianna Nursing Homes Ltd	3,968,598
Caressant Care Bourget	415,568
Carleton Place Health Care Centre	1,638,486
Carveth Care Centre	2,490,440
Casa Verde Health Centre	7,229,956
Case Manor Nursing Home	1,994,582
Cedarvale Lodge	1,612,280
Cedarwood Village Nursing Home	2,225,706
Central Care Corp	15,617,736
Central Park Lodge	13,119,140

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Longterm Care Facilities(cont'd)

Centre d'Accueil Roger Seguin	$2,497,884
Champlain District Health Council	262,425
Chateau Gardens	10,886,081
Chelsey Park	15,543,380
Cheltenham Nursing Home	4,555,412
Christie Gardens	2,068,479
Clarion Nursing Home	2,544,489
Classis Hamilton Home for the Aged	2,871,688
Coleman Health Care Centre	3,157,265
Collingwood Nursing Home Ltd	1,679,093
Community Lifecare Inc	6,358,496
Community Nursing Home	6,293,493
Copernicus Lodge Inc	2,292,797
Cornwall, City of	3,134,534
Country Terrace Nursing Home	3,088,947
Craigholme Nursing Home	1,894,142
Craiglee Nursing Home	2,340,932
Creedan Valley Nursing Home Ltd	2,397,393
Crescent Park Lodge	1,804,239
Crown Ridge Place	2,227,233
Deep River Hospital	265,396
Deer Park Villa	1,063,002
Delhi Nursing Home	1,508,781
Derbeckers Heritage House Nursing Home	1,666,762
Devonshire Lodge (Windsor) Inc	1,164,372
Devonshire Pine Grove Lodge	2,643,206
Don Mills Foundation Senior Citizens Inc	3,103,351
Dufferin, County of	3,938,788
Dundas Manor Ltd	2,692,981
Durham Haliburton Kawartha Pine Ridge District Health Council	277,907
Durham, Regional Municipality of	16,699,801
East Nipissing District	4,971,161
Eden House Nursing Home	1,596,037
EJ Mcquigge Lodge	1,509,719
Elgin Abbey Capricorn Investments Corp. Ltd	749,217
Elgin Manor Corp., County of	2,172,908
Elliott Charitable Home for the Aged	1,789,257
Erin Mills Lodge	2,117,847
Errinrung Nursing Home	1,112,317
Essex Kent Lambton District Health Council	248,848
Estonian Relief Committee Nursing Home	735,460
Exeter Villa Nursing Home	1,270,253
Extendicare	103,402,604
Fairfield Park Nursing Home	3,092,873
Fairhaven Home for Senior Citizens	5,817,093

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Longterm Care Facilities(cont'd)

Fairview Mennonite Home	$1,681,021
Fairview Nursing Home	3,128,695
Faith Manor Nursing Home	2,902,507
Fiddick's Nursing Home Ltd	1,671,101
Finlandia Nursing Home Ltd	1,764,214
Fordwich Village Nursing Home	918,553
Foyer Des Pionniers	1,517,948
Foyer Richeliew Welland Inc	1,315,653
Friendly Manor Nursing Home	1,631,861
Frontenac, County of	2,364,607
Frost Manor	1,672,133
Fulford Home	539,382
Garden Court Nursing Home	978,262
Garson Nursing Home Ltd	904,764
Glebe Centre Inc., The	3,753,283
Golden Dawn Senior Citizen Home	1,094,007
Golden Years Nursing Home	2,342,687
Good Samaritan Nursing Home	1,453,426
Grace Villa (Hamilton)	4,823,761
Grand River District Health Council	172,318
Green Gables Manor Nursing Home	1,448,155
Greenwood Court	1,100,129
Grey Bruce Huron Perth District Health Council	237,206
Grey Gables Manor Nursing Home	1,475,117
Grey Sisters of the Immaculate Conception	6,593,803
Grove Arnprior and District Nursing Home	1,474,772
Grove Park Home for Senior Citizens	1,813,795
Groves Park Lodge	1,839,786
Haldimand/Norfolk, Regional Municipality of	7,695,563
Haliburton Highlands Health Services Corp	308,243
Haliburton, County of	1,596,904
Hallowell House Nursing Home	1,969,922
Halton Peel District Health Council	289,263
Halton, Regional Municipality of	6,901,396
Hamilton Convalescent Centre	1,836,988
Hamilton Jewish Home for the Aged	1,705,838
Hamilton-Wentworth District Health Council	224,715
Hamilton-Wentworth, Regional Municipality of	12,478,755
Hanover Nursing Home	1,126,201
Harold and Grace Baker Centre	3,065,679
Hastings, County of	8,700,532
Heidehof Home for the Aged	2,327,199
Helen Henderson Care Centre	1,862,099
Hellenic Care for Seniors (Toronto) Inc	1,987,771

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Longterm Care Facilities(cont'd)

Heritage Green Nursing Home	$2,946,920
Heritage Nursing Home	6,012,454
Highbourne Lifecare Centre	6,708,842
Hillcrest Village Inc	2,751,563
Hilltop Manor Nursing Home	3,998,539
Huntsville District Nursing Home Fairvern	1,955,075
Huron Lodge Home for the Aged	6,206,578
Huronlea Home for the Aged	1,603,986
Huronview Home for the Aged	2,674,909
I O O F Senior Citizen Homes Inc	3,521,898
Idlewyld Manor	2,017,495
Ina Grafton Gage Home Toronto	2,446,962
Iroquois Lodge Nursing Home	1,031,439
John Noble Home	8,785,278
Joseph Brant Memorial Hospital	1,088,297
Keele-Lawrence Care Centre Corp	4,820,659
Kennedy Lodge Nursing Home	8,278,368
Kenora District Home for Aged	4,347,860
Kensington Village	2,979,403
Kentwood Park Nursing Home	1,107,318
King City Lodge Nursing Home	828,795
King Nursing Home Ltd	2,087,390
Kingston, City of	4,188,851
Kingsway Lodge Nursing Homes	992,115
Kirkland Lake, Town of	1,307,125
Knollcrest Lodge Ltd	1,744,476
Kristus Darzs Home for the Aged	1,951,287
Lady Isabelle Nursing Home	1,769,414
Lady Minto Hospital At Cochrane	893,082
Lakeview Nursing Home Ltd	159,576
Lambton, County of	5,045,853
Lanark, County of	6,103,654
Lapointe Fisher Nursing Home	2,285,353
Laughlen Centre, The	4,757,316
Laurentian Hospital	1,070,237
Leamington Nursing Home	3,123,124
Leamington United Mennonite Home and Apartments	1,675,340
Leeds and Grenville, United Counties of	6,994,715
Leisure World Health Care Centre	27,528,335
Leisureworld Inc	918,410
Lennox and Addington, County of	3,731,509
Lincoln Place Nursing Home	6,948,467
Loft Community Services	963,179
London, City of	8,994,057
Madonna Nursing Home	1,941,829
Manitoulin Lodge	1,524,640
Manitoulin, District of	1,468,076
Maple Manor Nursing Home	2,640,414
Maple Villa Nursing Home	2,532,565
Maples Homes for Seniors	23,190,894

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Longterm Care Facilities(cont'd)

Maplewood	$1,309,437
Marian Hill Nursing Home	808,733
Mariann Home	1,680,563
Markhaven Inc	1,661,752
Marnwood Lifecare Centre	1,678,238
Marshall Gowland Manor	2,951,044
Mauno Kaihla Koti Nursing Home	1,585,334
Maxville Manor	3,006,583
Maynard Nursing Home	1,920,848
McCormick Homes for the Aged	3,456,282
Meadow Park London Nursing Home	6,001,386
Meaford Nursing Home	1,974,734
Mennonite Home Association of York County, The	2,439,958
Metropolitan Toronto Legion Village	2,019,302
Metropolitan Toronto, Municipality of	71,241,301
Middlesex Terrace	2,745,605
Mirdem Nursing Homes Ltd	2,080,666
Mississauga Lifecare Centre	5,530,847
Mississauga Nursing Home	1,433,356
Mitchell Nursing Home	1,261,614
Montgomery Lodge	1,557,549
Monut Sheong Home for the Aged	2,748,513
Morriston Park Nursing Home	720,074
Mount Nemo Christian Nursing Home	1,575,791
Muskoka Nipissing Parry Sound and Timiskaming District Health Council	227,271
Muskoka, District Municipality of	2,558,519
Newcastle Health Care Centre	2,326,369
Niagara District Health Council	201,103
Niagara Ina Grafton Gage Village	821,259
Niagara, Regional Municipality of	21,407,809
Nipissing Manor Nursing Care Centre	3,204,170
Nipponia Home, The	132,608
Nisbet Lodge	2,279,143
Norcliffe Lifecare Centre	1,701,247
Norfolk General Hospital	1,773,087
North Centennial Manor	1,700,435
North Park Nursing Home	2,529,497
North Renfrew Long Term Care Services Inc	492,314
North York General Hospital	7,277,589
Northumberland, County of	4,016,066
Northview Nursing Home	1,187,527
Northwestern Ontario District Health Council	242,064
Norvilla Nursing Home	1,097,274

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Longterm Care Facilities(cont'd)

Norwood Nursing Home	$1,719,866
Oakville Lifecare Centre	5,629,892
Oakville Trafalgar Memorial Hospital	862,187
Oakwood Park Lodge	4,114,956
O'Neill Centre, The	4,983,768
Ontario Conference of Mennonite Churches	1,824,193
Orillia Care Centre	839,828
Osgoode, Township of	1,713,817
Ottawa Jewish Home for the Aged	1,863,445
Ottawa-Carleton, Regional Municipality of	15,409,808
Owen Sound, City of	3,280,853
Oxford Regional Nursing Home	2,024,093
Parisien Manor Nursing Home	1,713,314
Park Lane Terrace Nursing Home	1,768,517
Parkdale Nursing Home	3,691,088
Parkview Manor Nursing Home	933,280
Parkview Nursing Centre	3,292,587
Parkwood Mennonite Home Inc	1,302,403
Parry Sound, District of	1,615,195
Paul and John Rekai Centre	3,491,675
Peel Non-Profit Housing Corp	1,512,829
Peel, Regional Municipality of	10,165,564
Pembroke General Hospital	387,865
Penetanguishene General Hospital	928,782
People Care Stratford Inc	1,708,599
People Care Tavistock Inc	2,661,016
Perley Rideau Veterans Health Centre	15,104,907
Peterborough Civic Hospital	1,510,831
Pine Meadow Nursing Home	1,578,309
Pine Villa Nursing Home	1,043,646
Pinecrest Nursing Home	3,423,669
Pinehaven Nursing Home	2,170,174
Pleasant Manor Care Services	941,111
Pleasant Meadow Manor	1,563,423
Pleasant Rest Nursing Home	1,612,411
Prescott-Russell, United Counties	3,509,004
Prince Edward, County of	1,998,719
Providence Hospital	6,913,266
Queensway Nursing Home	1,486,209
Quinte Kingston Rideau District Health Council	281,311
Rainy River, District of	3,659,095
Regency Manor Nursing Home	1,308,158
Regency Park Chateau Care Corp	3,279,458
Religious Hospitallers of Saint Joseph	5,999,451
Renfrew Victoria Hospital	160,884
Renfrew, County of	8,314,387
Richmond Terrace	2,846,264
Ritz Lutheran Villa	1,845,992

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Longterm Care Facilities(cont'd)

River Glen Haven Nursing Home	$2,845,686
Riverbend Place	1,314,144
Riverside Health Care Centre Versa Care Ltd	1,739,824
Riverview Manor Nursing Home	3,284,865
Rockcliffe Nursing Home	5,483,706
Rockwood, County of	2,187,514
Rosebridge Manor	2,129,323
Ross Memorial Hospital	490,189
Rothwell Heights	232,462
Royal Terrace	1,585,165
Saint Clair O'Connor Community Inc	594,367
Saint Jacques Nursing Home	1,678,347
Saint Joseph Health Care System - Guelph	11,635,008
Saint Joseph Nursing Home	1,664,157
Saint Joseph's Health Centre - Blind River	5,394,012
Saint Joseph's Health Centre - Sarnia	979,596
Saint Luke's Place Home for the Aged	2,797,232
Saint Mary's Mount Hope	6,319,692
Saint Olga's Nursing Home	3,117,478
Saint Viateur Nursing Home	1,628,456
Salvation Army	6,093,393
Sandfield Place	1,432,981
Sara Vista Nursing Centre	1,546,233
Sarsfield Nursing Home	1,148,515
Saugeen Valley Nursing Centre	2,305,121
Sault Area Hospitals	1,334,741
Seaforth Manor	1,633,557
Services de Sante de Chapleau Health Services	350,950
Shelburne Residence	1,623,163
Shepherd Village Inc	4,527,708
Sherwood Park Manor	1,976,154
Simcoe Homemaker and Nurses Services, County of	7,448,385
Simcoe Trillium Home, County of	2,726,770
Simcoe York District Health Council	281,922
Sisters Charity of Ottawa Hospital	839,162
Sisters of Charity At Ottawa Saint Louis Residence	4,782,766
Sisters of Providence	5,348,900
Sisters of Saint Joseph	3,537,081
Slovenian Linden Foundation - Dom Lipa	720,910
Society of the Sacred Heart of Jesus	1,214,704
South Muskoka Memorial Hospital	309,449
Southampton Care Centre Inc	2,419,064

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Longterm Care Facilities(cont'd)

Spencer House Inc	$3,534,590
Springdale Country Manor	1,654,047
Spruce Lodge Spruce Lodge Home for Aged	2,839,064
Sprucedale Care Centre Inc	1,704,110
Stayner Nursing Home	1,232,628
Stevenson Memorial Hospital	154,797
Stirling Manor Nursing Home	2,009,164
Stoney Creek Lifecare Centre	1,255,216
Strathaven Lifecare Centre	5,488,666
Strathmere Lodge Ltd	3,981,769
Streamway Villa	1,605,296
Sudbury, Regional Municipality	7,460,301
Sun Parlor Home for Senior Citizens	5,171,854
Sunnycrest Nursing Home Ltd	3,522,130
Surgeson Carson Associates Inc	540,392
Sweetbriar Lodge Nursing Home	1,196,031
Tayview Nursing Home	2,380,286
Temiskaming Lodge	1,987,072
Tendercare Living Centre	6,868,251
Tendercare Nursing Home	3,296,075
Terrace Lodge Corp	1,990,953
Thames Valley District Health Council	249,580
Thamesview Lodge Corp	5,593,107
Thunder Bay, City of	10,301,342
Tilbury Manor Nursing Home	2,099,825
Timmins, City of	4,474,838
Toronto Aged Men's and Women's Home	3,040,612
Toronto District Health Council	527,264
Toronto East General Hospital	520,082
Toronto Finnish Canadian Senior Centre	928,558
Townsview Lifecare Centre	6,510,436
Trent Valley Lodge	1,760,995
Tri-County Mennonite Home Assoc	2,073,415
Trillium Court	1,126,711
Trillium Health Centre	2,522,568
Trillium Ridge	2,389,500
Trillium Villa Nursing Home	3,700,555
Trinity Village Care Centre	3,836,441
Tufford Nursing Home	1,577,414
Tullamore Nursing Home	4,337,990
Twin Oaks of Maryhill Inc	950,437
Tyndall Nursing Home	4,046,525
Ukrainian Canadian Care Centre	2,782,190
Ukrainian Homes for the Aged	2,033,781
Unionville Home Society	3,205,421
United Mennonite Home for the Aged	2,055,634
Uxbridge Health Care	2,612,843

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Longterm Care Facilities(cont'd)

Valley Manor Nursing Home	$2,301,748
Valley Park Lodge	1,592,522
Valleyview for the Aged	3,356,133
Versa Care Centre Ltd	71,306,079
Victoria Manor Home for the Aged	3,806,554
Victoria Residence	2,154,637
Victorian Order of Nurses (V.O.N.) Oxford	1,600,000
Villa Care Centre, The	2,864,999
Villa Colombo Homes for the Aged	6,413,307
Villa Marconi	1,487,757
Villa Marguerita Nursing Home	1,825,990
Village Green Nursing Home	1,743,548
Vision Nursing Home	1,511,751
Waterloo Wellington Dufferin District Health Council	248,084
Waterloo, Regional Municipality of	6,470,913
Watford Nursing Home	1,678,501
Welland County General Hospital	1,735,427
Wellington House Nursing Home	1,392,768
Wellington Nursing Home, The	2,946,798
Wellington, County of	4,172,279
West Lake	1,008,778
West Nipissing Board of Management	3,790,453
West Park Centre	3,714,108
West Park Healthcare Centre	785,442
Westgate Nursing Home	2,303,434
White Eagle Nursing Home	1,498,077
Wikwemikong Nursing Home	1,267,250
Wildwood Care Centre Inc	1,550,372
Willows Estate Nursing Home, The	2,202,491
Windsor Regional Hospital	9,736,161
Winston Park Nursing Home	2,668,469
Woodingford Lodge	5,500,152
Woodland Villa	2,803,700
Woods Park Care Centre Inc	3,672,704
Yee Hong Centre for Geriatric Care	4,259,767
York Central Hospital	2,229,861
York Region Maple Health Centre	2,464,205
York Region Newmarket Health Centre	2,660,635
Yorkview Lifecare Centre	7,514,779
Accounts under $120,000	1,093,203
Total Longterm Care Facilities	$1,494,440,001

Professional Services

Community Care Access Centre (C.C.A.C.) Algoma	8,102,290
Community Care Access Centre (C.C.A.C.) Brant County	8,755,357

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Professional Services(cont'd)

Community Care Access Centre (C.C.A.C.) Cochrane District Porcupine	$5,040,864
Community Care Access Centre (C.C.A.C.) Durham	26,230,884
Community Care Access Centre (C.C.A.C.) Eastern Counties	15,604,225
Community Care Access Centre (C.C.A.C.) East York	7,886,560
Community Care Access Centre (C.C.A.C.) Elgin County	5,907,027
Community Care Access Centre (C.C.A.C.) Etobicoke	20,241,273
Community Care Access Centre (C.C.A.C.) Grey-Bruce	12,866,278
Community Care Access Centre (C.C.A.C.) Haldimand-Norfolk	7,798,427
Community Care Access Centre (C.C.A.C.) Haliburton Northumberland and Victoria	13,406,348
Community Care Access Centre (C.C.A.C.) Halton	20,805,641
Community Care Access Centre (C.C.A.C.) Hamilton-Wentworth	40,410,037
Community Care Access Centre (C.C.A.C.) Hastings and Prince Edward Counties	12,800,010
Community Care Access Centre (C.C.A.C.) Huron County	4,384,337
Community Care Access Centre (C.C.A.C.) Kenora & Rainy River	5,340,800
Community Care Access Centre (C.C.A.C.) Kent-Chatham	8,931,075
Community Care Access Centre (C.C.A.C.) Kingston, Frontenac, Lennox and Addington	16,874,336
Community Care Access Centre (C.C.A.C.) Lanark Leeds & Grenville	13,054,374
Community Care Access Centre (C.C.A.C.) London Middlesex	25,614,662
Community Care Access Centre (C.C.A.C.) Manitoulin - Sudbury	14,910,169
Community Care Access Centre (C.C.A.C.) Near North	8,765,771
Community Care Access Centre (C.C.A.C.) Niagara	27,675,256
Community Care Access Centre (C.C.A.C.) North York	31,892,790
Community Care Access Centre (C.C.A.C.) Ottawa Carleton	50,646,640
Community Care Access Centre (C.C.A.C.) Oxford County	7,413,565

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Professional Services(cont'd)

Community Care Access Centre (C.C.A.C.) Peel	$43,604,064
Community Care Access Centre (C.C.A.C.) Perth County	5,710,067
Community Care Access Centre (C.C.A.C.) Peterborough	11,507,902
Community Care Access Centre (C.C.A.C.) Renfrew County	9,086,213
Community Care Access Centre (C.C.A.C.) Sarnia Lambton	9,185,193
Community Care Access Centre (C.C.A.C.) Scarborough	28,201,733
Community Care Access Centre (C.C.A.C.) Simcoe County	29,197,866
Community Care Access Centre (C.C.A.C.) Thunder Bay Woodgate	13,299,955
Community Care Access Centre (C.C.A.C.) Timiskaming	2,853,669
Community Care Access Centre (C.C.A.C.) Toronto	41,094,664
Community Care Access Centre (C.C.A.C.) Waterloo Region	26,022,809
Community Care Access Centre (C.C.A.C.) Wellington - Dufferin	16,224,898
Community Care Access Centre (C.C.A.C.) West Parry Sound Health Centre	2,338,616
Community Care Access Centre (C.C.A.C.) Windsor Essex	24,905,919
Community Care Access Centre (C.C.A.C.) York, City of	8,002,583
Community Care Access Centre (C.C.A.C.) York Region	31,675,906
Hospice Niagara	230,932
Hospice Simcoe	210,603
Huntsville District Memorial Hospital	6,029,185
Lakehead University	150,748
Near North Palliative Care Nipissing District	133,219
Palliative Care Service for York Region	500,046
Para-Med Health Services	2,777,896
Parkwood Hospital	497,209
Philip Aziz Centre for Hospice	120,250
Plainfield Community Homes	120,000
Saint Elizabeth Health Care	1,237,811
Saint Vincent de Paul Hospital	199,362
Sisters of Charity at Ottawa Saint Louis Residence	120,440
Soeurs de la Charite d'Ottawa, Les	237,412
Victorian Order of Nurses (V.O.N.) Alzheimers	124,536

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Professional Services(cont'd)

Victorian Order of Nurses (V.O.N.) Brant/Norfolk/Haldimand	$429,127
Victorian Order of Nurses (V.O.N.) Durham Region	144,480
Victorian Order of Nurses (V.O.N.) Grey Bruce	145,196
Victorian Order of Nurses (V.O.N.) Hamilton - Wentworth	390,820
Victorian Order of Nurses (V.O.N.) Metropolitan Toronto	1,097,904
Victorian Order of Nurses (V.O.N.) Niagara Branch	308,681
Victorian Order of Nurses (V.O.N.) Ottawa Carleton	514,607
Victorian Order of Nurses (V.O.N.) Peterborough/Victoria/Haliburton	183,788
Victorian Order of Nurses (V.O.N.) Sault Ste. Marie	380,363
Victorian Order of Nurses (V.O.N.) Sudbury	242,106
Victorian Order of Nurses (V.O.N.) Sarnia-Lambton	127,188
Victorian Order of Nurses (V.O.N.) Guelph- Wellington-Dufferin	634,421
Victorian Order of Nurses (V.O.N.) Eastern Ontario	232,234
Victorian Order of Nurses (V.O.N.) Halton	365,422
Victorian Order of Nurses (V.O.N.) Peel	209,110
University of Western Ontario	134,037
York-Durham Aphasia Centre	188,768
Accounts under $120,000	3,339,092
Total Professional Services	$746,028,046

Homemaking Services

Bayshore Health Care	1,529,763
Beausoleil First Nation Homemakers Program	191,760
Community Care Access Centre (C.C.A.C.) Algoma	4,297,728
Community Care Access Centre (C.C.A.C.) Brant County	5,690,428
Community Care Access Centre (C.C.A.C.) Cochrance District Porcupine	4,095,810
Community Care Access Centre (C.C.A.C.) Durham	14,168,647
Community Care Access Centre (C.C.A.C.) East York	6,023,315
Community Care Access Centre (C.C.A.C.) Elgin County	2,974,612

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Homemaking Services(cont'd)

Community Care Access Centre (C.C.A.C.) Etobicoke	$11,807,853
Community Care Access Centre (C.C.A.C.) Grey-Bruce	8,609,850
Community Care Access Centre (C.C.A.C.) Haldimand-Norfolk	5,409,149
Community Care Access Centre (C.C.A.C.) Haliburton Northumberland and Victoria	9,172,094
Community Care Access Centre (C.C.A.C.) Halton	11,186,733
Community Care Access Centre (C.C.A.C.) Hamilton-Wentworth	17,883,279
Community Care Access Centre (C.C.A.C.) Hastings and Prince Edward Counties	6,656,787
Community Care Access Centre (C.C.A.C.) Huron County	3,800,553
Community Care Access Centre (C.C.A.C.) Kenora & Rainy River	2,644,123
Community Care Access Centre (C.C.A.C.) Kent-Chatham	4,840,771
Community Care Access Centre (C.C.A.C.) Kingston, Frontenac, Lennox and Addington	9,090,492
Community Care Access Centre (C.C.A.C.) Lanark Leeds & Grenville	8,154,059
Community Care Access Centre (C.C.A.C.) London-Middlesex	15,520,168
Community Care Access Centre (C.C.A.C.) Manitoulin-Sudbury	6,639,472
Community Care Access Centre (C.C.A.C.) Near North	3,354,327
Community Care Access Centre (C.C.A.C.) Niagara	20,867,462
Community Care Access Centre (C.C.A.C.) North York	30,795,517
Community Care Access Centre (C.C.A.C.) Ottawa Carleton	26,347,281
Community Care Access Centre (C.C.A.C.) Oxford County	4,454,807
Community Care Access Centre (C.C.A.C.) Peel	20,056,763
Community Care Access Centre (C.C.A.C.) Perth County	2,377,813
Community Care Access Centre (C.C.A.C.) Peterborough	6,946,635
Community Care Access Centre (C.C.A.C.) Renfrew County	6,549,887
Community Care Access Centre (C.C.A.C.) Sarnia Lambton	5,442,266
Community Care Access Centre (C.C.A.C.) Scarborough	18,754,164

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Homemaking Services(cont'd)

Community Care Access Centre (C.C.A.C.) Simcoe County	$10,123,754
Community Care Access Centre (C.C.A.C.) The Eastern Counties	10,890,833
Community Care Access Centre (C.C.A.C.) Thunder Bay Woodgate	7,434,465
Community Care Access Centre (C.C.A.C.) Timiskaming	1,738,036
Community Care Access Centre (C.C.A.C.) Toronto	31,853,872
Community Care Access Centre (C.C.A.C.) Waterloo	15,013,732
Community Care Access Centre (C.C.A.C.) Wellington-Dufferin	8,345,700
Community Care Access Centre (C.C.A.C.) West Parry Sound Health Centre	2,414,470
Community Care Access Centre (C.C.A.C.) Windsor Essex	13,737,603
Community Care Access Centre (C.C.A.C.) York Region	18,847,981
Community Care Access Centre (C.C.A.C.) York, City of	6,729,549
Canadian Red Cross Society	1,441,638
Chippewas of Kettle & Stony Point	698,979
Chippewas of Nawash Band Cape Croker	168,549
Chippewas of Rama First Nation	248,554
Chippewas of Sarnia Social Services	311,699
Chippewas of Saugeen Indian Band	139,447
Chippewas of Thames First Nation	346,675
Comcare (Canada) Ltd	2,484,300
Community Home Assistance to Seniors	250,000
Community Services of Jewish Elderly	210,626
Community Services to Jewish Elderly Senior Care	131,315
Curve Lake First Nation Indian	240,461
Durham, Regional Municipality of	136,763
Hamilton-Wentworth, Regional Municipality of	1,578,782
Helping Hands Orillia	310,394
Home Support Services for York Region	153,031
Huntsville District Memorial Hosp	3,611,526
Kawartha Quality Care Inc	150,342
Lac Seul Band	131,311
Meals on Wheels of Ontario Inc	1,659,432
Metropolitan Toronto, Municipality of	2,851,681
Mississauga First Nation	122,095
Moravian of the Thames Indian Band	527,937
North Caribou Lake Indian Band	126,134

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Homemaking Services(cont'd)

Ojibways of Garden River Band	$262,315
Ojibways of Serpent River First Nation	326,064
Ojibways of Whitefish Lake Indian Band	132,049
Oneida Nation of the Thames	384,301
Ottawa-Carleton, Regional Municipality of	1,958,535
Para-Med Health Services	1,191,280
Quinte Home Support	273,829
Red Cross Community Health Services	279,947
Six Nations of the Grand River	158,842
Six Nations Homemakers Program	186,175
Spectrum Health Care	134,179
S R T Med Staff	302,249
Sudbury, Regional Municipality of	138,372
Thunder Bay, City of	166,047
VHA Health and Home Support Services	286,853
Victorian Order of Nurses (V.O.N.) Hamilton - Wentworth	143,427
Visiting Homemakers Association Hamilton- Wentworth	125,037
Visiting Homemakers Association of Toronto	287,539
Visiting Homemakers Association of Ottawa	378,914
Visiting Homemakers Association	449,672
Walpole Island First Nation	390,339
Waterloo, Regional Municipality of	331,656
York, Regional Municipality of	221,210
Accounts under $120,000	6,124,237
Subtotal Homemaking Services	$466,129,102

PAYMENTS TO OTHER MINISTRIES:

Community and Social Services	$590,965
Total Homemaking Services	$466,720,067

Attendant Outreach Services

Access Apartments for Physically Disabled Adults in Toronto Long Term Care	419,003
Access Better Living Inc	190,567
Arts with the Handicapped	819,161
Association for Persons with Physical Disabilities	926,214
Bellwoods Centre for Community Living Inc	2,406,472
Canadian Paraplegic Association Ontario Division	2,807,738
Canadian Red Cross Society	1,566,951

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Attendant Outreach Services(cont'd)

Carleton University	$132,110
Centre for Independent Living	9,916,994
Cheshire Homes Inc	3,826,807
Durham Regional Attendant Care Inc	3,133,233
Grey Sisters of the Immaculate Conception	356,537
Groupe Action pour l'Enfant, la Famille et la Communaute	269,079
Guelph Services for the Physically Disabled	358,695
Hagi's Independent Living Services	550,651
Independent Living Centre of Waterloo Region	2,172,148
Joyce Scott Non-Profit Homes Inc	361,800
Kawartha Participation Projects Outreach	1,123,517
Northwestern Independent Living Services	406,004
Nucleus Housing Inc	509,517
Ontario March of Dimes	11,902,478
Parry Sound Friends of the Physically Handicapped	455,356
Participation Apartments - Metropolitan Toronto	1,466,266
Participation House-Brantford	281,937
Participation House-Hamilton	653,005
Participation Lodge-Grey/Bruce	134,125
Participation Projects	493,375
Physically Handicapped Adult Residence	478,866
Simcoe County Association for the Physically Disabled	1,223,048
Sisters of Providence of Saint Vincent de Paul	1,098,372
Three Trilliums Community Place Inc	409,865
Timiskaming Home Support	183,151
Visiting Homemakers Association	2,467,069
Windsor Regional Hospital	665,507
Total Attendant Outreach Services	$54,165,618

Acquired Brain Injury Services

ABI Possibilities Inc	1,108,460
Anagram Rehabilitation Community	2,609,464
Association for Persons with Physical Disabilities	428,175
Brain Injury Association of Chatham-Kent	174,522
Brain Injury Community Re-Entry	3,942,302
Brain Injury Services of Hamilton	3,222,990
Brain Injury Services of Northern Ontario	1,178,684

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Acquired Brain Injury Services(cont'd)

Brain Injury Services of Simcoe County Inc	$257,972
Community Care Access Centre (C.C.A.C.) Chatham Kent	192,109
Community Care Access Centre (C.C.A.C.)Durham	355,121
Community Care Access Centre (C.C.A.C.)Etobicoke	121,488
Community Care Access Centre (C.C.A.C.)Hamilton-Wentworth	322,235
Community Care Access Centre (C.C.A.C.)Kingston, Frontenac, Lennox, and Addington	836,539
Community Care Access Centre (C.C.A.C.)Manitoulin-Sudbury	198,053
Community Care Access Centre (C.C.A.C.)Near North	162,000
Community Care Access Centre (C.C.A.C.)Niagara	334,832
Community Care Access Centre (C.C.A.C.)North York, City of	251,846
Community Care Access Centre (C.C.A.C.)Ottawa-Carleton	510,000
Community Care Access Centre (C.C.A.C.)Peel	612,530
Community Care Access Centre (C.C.A.C.)Peterborough	445,417
Community Care Access Centre (C.C.A.C.)Renfrew County	124,175
Community Care Access Centre (C.C.A.C.)Scarborough	283,327
Community Care Access Centre (C.C.A.C.)Simcoe County	354,667
Community Care Access Centre (C.C.A.C.)Thunder Bay Woodgate	370,343
Community Care Access Centre (C.C.A.C.)Toronto	678,317
Community Care Access Centre (C.C.A.C.)Wellington-Dufferin	160,000
Community Care Access Centre (C.C.A.C.)York Region	167,898
Community Head Injury Resource Services of Toronto	5,160,485
Community Occupational Therapists and Associates	420,868
Dale Brain Injury Services	3,236,597
Four Counties Brain Injury Assoc	353,515
Haliburton, Northumberland and Victoria	187,583
Head Injury Association of Windsor/Essex	282,428
Mcleod House-Cheshire Homes	941,928
Ontario March of Dimes	1,872,511

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Acquired Brain Injury Services(cont'd)

Participation House - Waterloo Region	$654,992
Pathways to Independence	493,255
Peel Halton Acquired Brain Injury Services	3,835,816
Providence Continuing Care Centre	1,569,558
Vista Centre	553,516
Accounts under $120,000	917,062
Total Acquired Brain Injury Services	$39,883,580

Supportive Housing Services

AIDS Niagara Ltd	437,045
Abbeyfield Houses Society of Port Hope	180,164
Access Apartments for Physically Disabled Adults in Toronto	1,534,654
Access Better Living Inc Vie Independante Et Enrichie Inc	353,275
Aide Aux Seniors De Sudbury - Est Inc	221,300
Apsley and District Satellite Homes For Seniors Inc	126,619
Associationn for Persons with Physical Disabilities of Windsor/Essex	1,998,905
Barrett House	508,570
Baycrest Centre for Geriatric Care	1,292,886
Bellwoods Centre for Community Living Inc.	2,582,080
Bob Rumball Centre for the Deaf	967,253
Brain Injury Services of Northern Ontario	328,837
Branch 133 Legion Village Inc	648,311
Caledon Information and Community Services	763,045
Campbellford Memorial Mult-Care Lodge	306,169
Canadian National Institute for the Blind	1,062,289
Canadian Red Cross Society	844,975
Carleton University	193,280
Central and Northern Etobicoke Home	1,194,881
Centres D'acueil Heritage, Les	546,927
Cerebral Palsy Parent Council of Toronto	1,170,735
Cheshire Homes Inc	1,362,973
Chinese Seniors Support Services Association	722,030
Community Care East York Inc.	1,020,889
Community Home Assistance to Senior	523,280

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Supportive Housing Services(cont'd)

Conway Opportunity Homes Inc. Attendant Care	$436,002
Copernicus Lodge Inc	376,380
Daly Support Services Corp.	933,299
Delivering Care and Volunteer Support Services for Seniors	865,756
Disabled Persons Community Resource	1,274,149
District, East Nipissing	311,132
Dixon Hall	407,893
Fife House Foundation Inc	1,062,340
Finch District Seniors Housing Corp	139,928
Forum Italia Non-Profit Housing	271,593
Foundation, Clarendon	2,011,431
Four Counties Community Villa	221,988
Friuli Benevolent Corporation	401,703
Good Shepherd Centre (Hamilton)	357,722
Guelph Services for the Physically Disabled	1,192,034
Hagi's Independent Living Services of Thunder Bay	1,850,614
Haliburton Highlands Health Services Corp	313,566
Halton Cheshire Homes Inc	492,840
Halton Hills Community Support and Information	186,676
Halton, Regional Municipality of	1,767,000
Hamilton Jewish Home for the Aged	250,351
Heidehof Home for the Aged	332,546
Helen Zurbrigg Non-Profit Homes Inc	357,000
Hellenic Home for the Aged Inc	168,096
Helping Hands Orillia	486,403
Hesperus Fellowship Community of Ontario	131,490
Holland Christian Homes	304,594
Huron Lodge Community Service Board	1,184,414
Independent Living Centre of Waterloo Region	1,841,422
Independent Order of Odd Fellow (IOOF) Senior Citizen Inc	554,597
John Gordon Home	296,318
Joyce Scott Non-Profit Homes Inc	240,000
Kawartha Participation Projects	1,335,640
Loft Community Services	1,945,845
Metropolitan Toronto, Municipality of	454,210
Momiji Health Care Society Inc	367,159
Morrison Residence	666,399
Native Canadian Centre of Toronto	187,705

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Supportive Housing Services(cont'd)

Neighbours Allied for Better Opportunities in Residential Suppt	$826,006
New Visions Homes for Children and Adolescents Toronto Inc	508,664
Niagara District Home Committee for Physically Disabled	664,256
Niagara Ina Grafton Gage Village of the United Church of Canada	799,816
Niagara, Regional Municipality of	317,325
North Renfrew Long Term Care Services Inc	541,534
North Yorkers for Disabled Persons Inc	595,863
Northwestern Independent Living Services Kenora Attendant Care Outreach	156,657
Nucleus Housing Inc	2,013,453
Oakville Senior Citizens Residence	593,276
Ontario Conference of Mennonite Churches	320,895
Ontario Finnish Rest Home Association Kotitalo	174,183
Ontario March of Dimes	14,316,290
Parkway House	448,616
Parry Sound Friends of the Physically Handicapped	968,075
Participation Apartments - Metropolitan Toronto	598,702
Participation House - Brantford	1,832,890
Participation House - Hamilton	1,625,691
Participation House - London	2,050,653
Participation House - Waterloo Region	1,434,960
Participation House Toronto Parents Association	350,506
Participation Lodge - Grey/Bruce	1,320,001
Participation Projects Regent Street Apartment	1,051,820
Patricia Region Senior Services Inc	469,852
Peel Cheshire Homes Inc	368,120
Peel Senior Link	1,631,514
Personal Choice Independent Living	828,624
Physically Handicapped Adult Residence of Nipissing and Parry Sound	465,731
Pleasant Manor Care Services	403,325
Quinte Living Centre	228,213
Richview Residence Supportive Housing Corp	439,257
Saint Christopher House	324,863
Saint Demetrius Supportive Care Services	564,720

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Supportive Housing Services(cont'd)

Saint Hilda's Towers Inc	$781,659
Saint John's Retirement Homes Inc	434,423
Saint Joseph's Heritage	591,461
Saint Mark's (Don Mills) Support Services for the Physically Challenged Inc	667,014
Saint Matthew's Bracondale House	273,811
Saint Paul's l'Amoreaux Centre	868,739
Saint Elizabeth Visiting Nurses' Association	355,170
Salle Manor, La	124,236
Salvation Army	275,608
Scarborough Support Services for the Elderly Inc	236,572
Senior Link	1,023,276
Senior People's Resources in North Toronto	1,399,951
Simcoe County Association for the Physically Disabled	1,933,160
Simcoe Homemaker and Nurses Services, County of	219,073
Sioux Lookout, Municipality of	189,503
Sisters of Providence of Saint Vincent De Paul	336,663
Spruce Lodge	255,006
Storefront Humber Inc	1,017,054
Sudbury Finnish Resthome Society Inc	209,610
Sunrise Seniors Place (Oshawa- Durham) Inc	660,804
Supportive Services Inc	356,813
Therapeutic and Educational Living Centre Inc	499,898
Three Trilliums Community Place Inc	1,016,516
Thunder Bay, City of	148,500
Timiskaming Home Support	266,094
Tobias House of Toronto	501,516
Town & Country Support Services	285,347
Ukrainian Homes for the Aged	239,632
Unionville Home Society	808,725
United Church Of Canada in Ontario	543,855
United Mennonite Home for the Aged	171,752
Victoria, County of	304,455
Victorian Order of Nurses Glengarry Outreach Services	200,275
Victorian Order of Nurses Grey Bruce	320,953
Victorian Order of Nurses South Stormont Senior Support Centre	388,670
Victorian Order of Nurses Sudbury	177,380
Victorian Order Of Nurses, London	302,915

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Supportive Housing Services(cont'd)

Villa Colombo Homes for the Aged	$669,346
Warden Woods Community Centre	153,348
West Elgin Community Health Centre	149,726
West Hill Community Services	209,393
William Osler Health Centre	323,225
Williamsburg, Township of	174,740
Windsor, The City of	189,875
Woodgreen Community Centre	729,623
Yee Hong Centre for Geriatic Care	347,649
York, Regional Municipality of	1,857,744
Accounts under $120,000	1,443,342
Total Supportive Housing Services	$110,737,458

Children's Treatment Centre

Bloorview MacMillan	600,005
Chedoke McMaster Hospital	2,479,056
Children's Rehabilitation Centre of Essex County	1,576,990
Cochrane Temiskaming Association for the Physically Handicapped	805,511
Erinoak	3,368,762
Five Counties Children's Centre	2,252,975
George Jeffrey Children's Centre	1,496,286
Grandview Rehabilitation and Treatment Centre	1,779,321
Hotel Dieu of Saint Joseph's Hospital	1,426,853
Kitchener-Waterloo Rotary Centre	2,784,895
Lansdowne Children's Centre	1,143,154
Laurentian Hospital	800,160
Niagara-Peninsula Children's Centre	2,067,941
Ottawa Children's Treatment Centre	3,017,260
Prism Centre for Audiology and Children	1,504,831
Quinte Healthcare Corp	423,483
Rotary Children's Centre	853,892
Sarnia and District Children's Treatment Centre	1,859,482
Thames Valley Children's Centre	4,918,246
Total Children's Treatment Centre	$35,159,103

Community Support Service

Aide Aux Seniors de Sudbury-Est Inc	139,679
Algoma Cochrane Manitoulin and Sudbury District Health Council	273,735
Algoma, Board of Management for the District of	226,424
Alzheimer Society	9,337,570
Amhersburg, AAM Meals on Wheels	136,534
Anne Johnston Health Station	843,726
Arthritis Society	4,040,985

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Support Service(cont'd)

Barry's Bay Home Support Services	$123,913
Baycrest Centre for Geriatric Care	1,727,959
Beausoleil First Nation	138,621
Belle River and District Community Council	148,672
Belvedere Heights District	138,675
Bernard Betel Centre for Creative Living	303,496
Big Trout Lake First Nation	142,887
Brampton Meals on Wheels	158,010
Caledon Information and Community Services	253,611
Caledon Meals on Wheels	143,789
Call-a-Service Inc	194,626
Cambridge Home Support	126,861
Cambridge, The Corp. of the City of	267,726
Canadian Hearing Society	2,461,861
Canadian National Institute for the Blind	2,982,878
Canadian Red Cross Society	3,774,837
Canadian Red Cross Society Region of Peel	458,020
Catholic Family Services of Hamilton-Wentworth	176,670
Central and Northern Etobicoke Home	663,484
Central Neighbourhood House Association	621,862
Centre de Jour Polyvalent	300,074
Centres d'Acueil Heritage, Les	516,500
Centres for Seniors Windsor	210,255
Champlain District Health Council	279,275
Cheshire Homes Inc	3,467,744
Chinese Seniors Support Services Association	319,798
Community Care Access Centre (C.C.A.C.)-East York Inc	1,725,163
Community Care Access Centre (C.C.A.C.)-Grey-Bruce	124,500
Community Care Access Centre (C.C.A.C.)-Haliburton, Northumberland and Victoria	501,418
Community Care Access Centre (C.C.A.C.)-Hastings	214,966
Community Care Access Centre (C.C.A.C.)-Kenora & Rainy River	161,072
Community Care Access Centre (C.C.A.C.)-Peel	1,181,662
Community Care Access Centre (C.C.A.C.)-Peterborough	153,519
Community Care Access Centre (C.C.A.C.)-South Hastings	267,962

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Support Service(cont'd)

Community Care Access Centre (C.C.A.C.)-Woolwich, Wellesley and Wilmot	$340,278
Community Care Peterborough	576,518
Community Home Assistance to Senior	2,509,077
Community Resource Centre of Goulbourn, Kanata, West Carlton	245,668
Community Services to Jewish Elderly	1,657,856
Cornwall Home Assistance Services to Seniors	190,625
Cornwall, City of	195,762
Craigwiel Gardens Inc	172,236
Cumberland, Township of	144,961
Delivering Care and Volunteer Support Services for Seniors	1,034,972
Dilico Ojibway Child and Family Services	1,000,000
Dixon Hall	179,931
Don Mills Foundation Senior Citizens Inc	1,287,845
Downsview Services to Seniors	1,046,459
Dufferin, County of	220,729
Durham Haliburton Kawartha Pine Ridge	295,750
Durham Regional Community Care Association	2,457,828
Durham, Regional Municipality of	586,884
East Parry Sound, District of	186,937
Elgin, County of	251,363
Essex-Kent Lambton	264,825
Family Counselling Services	169,797
Family Service Kent	237,404
Family Services Association of Metropolitan Toronto	287,304
Gananoque and Area Services	126,901
Glebe Centre Inc	207,011
Gloucester Centre for Community Resources	136,206
Good Companions' Seniors Centre	572,586
Good Neighbours Club	195,791
Grand River District Health Council	183,382
Grey Sisters of the Immaculate Conception	626,980
Grey, Bruce, Huron, Perth	252,436
Grove Park Home for Senior Citizens	135,545
Haldimand Norfolk Community Support	970,218
Haliburton County Home Support Services	362,534
Halton Helping Hands	753,181

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Support Service(cont'd)

Halton Hills Community Support and Information	$234,835
Halton Peel District Health Council	307,836
Halton, Regional Municipality of	375,121
Hamilton Jewish Home for the Aged	121,479
Hamilton-Wentworth District Health Council	239,143
Hamilton-Wentworth, Regional Municipality of	165,398
Hastings-Northumberland	886,697
Helping Hands, Orillia	564,878
Home and Community Support Services of Grey-Bruce	1,054,475
Hospice of Windsor and Essex County	358,216
Humber Community Seniors Services Inc	692,620
Huron Adult Day Centre	406,555
Huron Lodge Community Service Board	288,263
Hutton House Clients Association	203,000
India Rainbow Community Services Peel	395,919
Jewish Social Services Agency	164,887
John Noble Home	185,199
Joseph Brant Memorial Hospital	749,904
K-W Seniors Day Program Inc	207,308
Kenora Chiefs Advisory Inc	344,498
Kenora District Home for Aged	303,783
King's Daughters Dinner Wagon	275,217
Kitchener, City of	328,267
Lambton Elderly Outreach Inc	867,830
Lambton, County of	376,061
Lennox and Addington	215,469
Loft Community Services	130,784
London, City of	242,460
Mamaweswen North Shore Tribal Council	225,396
Manitoulin Board, District of	138,294
Maxville Manor	198,704
McCormick Homes for the Aged	658,533
Meals Here and There	158,310
Meals on Wheels of Ontario Inc	1,736,362
Meals on Wheels Thorold	165,917
Memorial Boys and Girls Club	231,971
Metis Nation of Ontario	1,307,015
Metropolitan Toronto, Municipality of	3,077,776
Mid Toronto Community Services	938,475
Mississauga, City of (Community Centre Division)	251,724
Momiji Health Care Society Inc	240,215

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Support Service(cont'd)

Moose Cree First Nation	$196,017
Muskoka Nipissing Parry Sound and Timiskaming District Health Council	241,864
Native Canadian Centre of Toronto	386,124
Nepean Seniors Home Support	388,394
Niagara, District Health Council	214,015
Niagara, Regional Municipality of	2,622,079
Nipissing West, Board of Management	370,713
Nipissing, East District	414,346
North Frontenac Community Services Corp	146,903
North Hastings Volunteer Community Services	185,851
North York Central Meals on Wheels	219,450
North York Seniors Centre	936,473
Northeast Mental Health Centre	180,750
Northumberland County Community Care Services	515,307
Northwestern Ontario District Health Council	257,605
Oakville Senior Citizens Residence	592,806
Ojibways Serpent River First Nation	143,809
Olde Forge Community Resource Centre	120,850
Ont. College of Family Physicians	500,000
Ont. Community Support Assoc	634,756
Ontario Federation of Indian Friendship	2,933,701
Oshawa Senior Citizens Centre Inc	438,217
Ottawa West Senior Citizens Support	465,298
Ottawa-Carleton, Regional Municipality of	351,943
Parents of Technologically Dependent Children of Ontario	120,349
Parkdale Golden Age Foundation	356,738
Parry Sound Friends of the Physically Disabled	351,220
Participation Apartment, Metropolitan Toronto	2,990,152
Participation House-Hamilton	2,968,893
Participation Projects Regent Street Apartment	417,107
Pat Arato Aphasia Centre	519,152
Peel, The Regional Municipality of	462,254
Perley Rideau Veterans Health Centre	261,540
Prince Edward County Community Care for Seniors Association	170,305

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Support Service(cont'd)

Providence Hospital	$1,118,113
Pwi-Di-Goo-Zing Ne-Yaa-Zhing Advisory Service	173,304
Queen's University	366,000
Quinte Kingston Rideau	299,373
R A I S E Home Support Services	254,707
Rainy River Social Services, District of	242,626
Regional Geriatric Program of Metropolitan Toronto	183,456
Renfrew, Corp. of the County of	309,524
Rideau Lakes Home and Community Support Services	352,339
S.E.N.A.C.A. Seniors Day Program - Halton Inc	217,643
Sagamok Anishnawbek	176,156
Saint Christopher, House	1,481,043
Saint Clair O'Connor Community Inc	242,073
Saint Clair West Services for Seniors	1,065,834
Saint Elizabeth Health Care	166,954
Saint Elizabeth Visiting Nurses Association	367,999
Saint Joseph Health Care System	794,127
Saint Joseph, Corp. of the Township of	127,500
Saint Joseph's Health Care Centre	355,185
Saint Joseph's Heritage	423,773
Saint Paul's l'Amoreaux Centre	1,340,747
Saint Stephen's Community House	332,309
Saint Vincent de Paul Hospital	342,021
Salvation Army	169,464
Sandy Lake Band	133,247
Sarnia and District Senior Volunteer	147,616
Scarborough Support Services for the Elderly	1,118,723
Second Mile Club of Toronto	458,091
Senior Activation Maintenance	362,930
Senior Link	1,080,842
Senior People's Resources in North Toronto	1,407,678
Seniors Association Kingston Region	149,366
Seniors Life Enhancement Centres	532,535
Service d'Entraide Communautaire	257,176
Services Communautaires de Prescott-Russell	323,679
Sherwood Forest (Trinity) Housing Corp	121,337
Simcoe York District Health Council	300,024
Simcoe, County of	195,030
Sisters of Charity at Ottawa	255,741

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Support Service(cont'd)

Sisters of Providence of Saint Vincent de Paul	$273,593
Six Nations Indian Reserve	623,705
South East Ottawa Community Services Inc	167,660
South Essex Community Centre Inc	510,335
Storefront Humber Inc	677,190
Stratford Family Counselling Services	179,967
Stratford Meals on Wheels and Neighbourly Services	167,127
Strathern, David	188,177
Thames Valley District Health Council	265,605
Thunder Bay, City of	125,168
Tillsonburg and District Multi - Service Centre	190,343
Timiskaning Home Support	624,918
Timmins, City of	201,830
Tobias House of Toronto	2,507,596
Toronto District Health Council	561,118
Town & Country Support Services	371,030
True Davidson Meals on Wheels	125,615
Unionville Home Society	199,301
United Chiefs and Councils	777,950
Victoria, Corp. of the County of	591,620
Victorian Order of Nurses (V.O.N.) - Brant, Norfolk, and Haldimand	303,592
Victorian Order of Nurses (V.O.N.) - Brockville, Grenville, and Leeds	378,488
Victorian Order of Nurses (V.O.N.) - Chatham-Kent Branch	146,716
Victorian Order of Nurses (V.O.N.) - Eastern Lake Ontario Branch	302,850
Victorian Order of Nurses (V.O.N.) - Elgin Branch	313,258
Victorian Order of Nurses (V.O.N.) - Guelph, Wellington, and Dufferin	788,832
Victorian Order of Nurses (V.O.N.) - Halton	723,337
Victorian Order of Nurses (V.O.N.) - Hamilton-Wentworth	1,279,755
Victorian Order of Nurses (V.O.N.) - Lanark	179,399
Victorian Order of Nurses (V.O.N.) - Metropolitan Toronto	735,550
Victorian Order of Nurses (V.O.N.) - Ottawa-Carleton	338,029
Victorian Order of Nurses (V.O.N.) - Oxford	1,137,107
Victorian Order of Nurses (V.O.N.) - Peel Branch	583,217

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Support Service(cont'd)

Victorian Order of Nurses (V.O.N.) - Perth-Huron	$370,636
Victorian Order of Nurses (V.O.N.) - Peterborough	568,352
Victorian Order of Nurses (V.O.N.) - Sarnia-Lambton	308,081
Victorian Order of Nurses (V.O.N.) - Sudbury	297,459
Victorian Order of Nurses (V.O.N.) - Windsor-Essex	220,254
Villa Colombo Homes for the Aged	383,105
Volunteer Centre of Metropolitan Toronto	248,917
Wabaseemoong Band Homemakers and Nurses	184,494
Warden Woods Community Centre	568,447
Waterloo, Regional Municipality of	876,154
Waterloo, Wellington, and Dufferin	264,014
West Hill Community Services	344,422
West Toronto Support Services	1,044,350
Wikwemikong Unceded Indian Reserve	887,884
Windsor Regional Hospital	307,854
Windsor, The City of	211,796
Wingham & Area Adult Day Centre	280,223
Woodgreen Community Centre	1,118,875
Yee Hong Centre for Geriatric Care	602,441
York Alternate Community Living Program	1,171,716
York Central Hospital	372,920
Accounts under $120,000	16,484,940
Subtotal Community Support Services	$162,988,171

PAYMENTS TO OTHER MINISTRIES:

Community and Social Services	363,971
Citizenship Culture and Recreation	1,050,000
Total Payments to Other Ministries	$1,413,971

Total Community Support Services	$164,402,142

Health Capital

Accommodation Information and Support (AIS)	560,000
Cambridge Active Self Help	153,599
Canadian Red Cross Society	427,500
Centre for Addiction and Mental Health	9,621,487
Cheshire Homes Inc	180,000
Community Mental Health Clinic	1,200,000
Cota Comprehensive Rehabilitation and Mental Health	197,356

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Health Capital(cont'd)

Country Roads Community Health Centre	$1,242,380
Credit Valley Hospital	409,859
Dryden District General Hospital	400,000
East End Community Health Centre	1,200,000
Eden Community House	800,700
General and Marine Hospital	259,661
Good Shepherd Non-Profit Homes Inc	388,599
Grand River Hospital Corp	485,271
Guelph Community Health Clinic	1,252,500
Guelph General Hospital	4,244,570
Hospital for Sick Children	1,208,058
Houselink Community Homes	168,981
Humber River Regional Hospital	6,147,030
K-W Counselling Services Inc	250,000
Kensington Health Centre	637,569
Kingston General Hospital	314,065
Labdara Foundation Inc	380,000
Loft Community Services	197,790
London Health Sciences Centre	199,827
London Intercommunity Health Centre	135,322
Margaret Cochenour Memorial Hospital	427,694
Misiway Milopemahtesewin Community Health Centre	433,481
Mount Sinai Hospital	1,668,549
North Algoma Health Organization	2,853,899
North York General Hospital	3,432,350
Ontario March of Dimes	297,675
Orillia Soldiers' Memorial	999,068
Ottawa, University of, Heart Institute	2,526,000
Parry Sound District General Hosp	200,000
Peel Halton Acquired Brain Injury Services	400,000
Peel Memorial Hospital	577,690
Pinecrest-Queensway Health and Community Services	677,154
Providence Hospital	256,658
Regeneration House	187,888
Rehabilitation Teaching and Research Centre	296,604
Renfrew Victoria Hospital	2,024,287
Riverside Health Care Facilities Inc	1,996,050
Rouge Valley Health System	1,228,949
Royal Victoria Hospital	441,242
Saint Joseph's Health Care Centre-Guelph	12,126,666
Saint Joseph's Health Centre	3,110,816
Saint Michael's Hospital	1,762,269
Saint Peter's Hospital	873,775

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Health Capital(cont'd)

Saint Stephen's Community House	$331,825
Scarborough Hospital, The	1,605,982
South Muskoka Memorial Hospital	2,715,086
South-East Ottawa Community Services Inc	123,587
Sunnybrook and Women's College Health Science Centre	8,303,262
Toronto East General Hospital	1,273,776
Trillium Health Centre	812,342
True Experience Work Program	383,258
University Health Network	175,187
Victorian Order of Nurses (V.O.N.) - Grey Bruce Branch	123,272
William Osler Health Centre	1,370,192
Wilson Memorial General Hospital	200,000
Windsor Regional Hospital	7,712,796
Woodgreen Community Centre	415,866
Woodstock General Hospital	2,000,000
Accounts under $120,000	2,789,552
Subtotal Health Capital	$101,796,871

PAYMENTS FROM OTHER MINISTRIES:

Citizenship Culture and Recreation	$699,001
Total Health Capital	$101,097,870

Hospital Restructuring Capital Fund

Bloorview McMillan	26,905,660
Brantford General Hospital	26,711,939
Brockville General Hospital	9,300,000
Cambridge Memorial Hospital	3,600,000
Cancer Care Ontario	1,210,312
Children's Hospital of Eastern Ont	20,800,000
Cornwall General Hospital	4,900,000
Credit Valley Hospital	48,600,000
Grand River Hospital Corp	55,539,604
Hamilton Health Sciences Corp	14,600,000
Hogarth-Westmount Hospital	554,445
Hotel Dieu Grace Hosp. - Windsor	24,854,825
Hotel Dieu Hospital - Cornwall	2,600,000
Hotel Dieu Hosp. - Saint Catharines	5,600,000
Humber River Regional Hospital	34,750,848
Joseph Brant Memorial Hospital	4,131,090
Kingston General Hospital	31,800,000
Lakeridge Health Corp	30,969,308
Leamington District Memorial Hosp	2,700,000
Lennox and Addington County General Hospital	2,200,000
London Health Sciences Centre	64,476,222
Markham Stouffville Hospital	4,600,000
Mount Sinai Hospital	15,380,115
North Bay General Hospital	40,469,103
North York General Hospital	20,800,000

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Hospital Restructuring Capital Fund(cont'd)

Northeast Mental Health Centre	$300,000
Northumberland Health Care Centre	24,600,000
Ottawa Hospital	31,800,000
Pembroke General Hospital	6,778,161
Peterborough Civic Hospital	23,401,259
Providence Continuing Care Centre	19,700,000
Public General Hospital	20,800,000
Queensway-Carleton Hospital	14,581,221
Quinte Healthcare Corp	13,077,496
Ross Memorial Hospital	14,600,000
Rouge Valley Health System	6,200,000
Royal Ottawa Rehabilitation Unit	5,000,000
Saint Catharines General Hospital	32,000,000
Saint Joseph's Health Care - Hamilton	36,700,000
Saint Joseph's Health Care-London	33,600,000
Saint Joseph's Health Centre - Toronto	29,100,000
Saint Joseph's Hospital-Sarnia	29,638,797
Saint Mary's General Hospital	29,341,500
Saint Michael's Hospital	26,105,360
Saint Vincent de Paul Hospital	2,700,000
Sault Ste. Marie General Hospital	19,566,193
Scarborough Hospital, The	875,081
Sisters Charity of Ottawa Hospital	18,900,000
Southlake Regional Health Centre Newmarket	15,845,567
Sudbury Regional Hospital Corp	56,118,144
Sunnybrook and Women's College Health Science Centre	34,500,000
Sydenham District Hospital	900,000
Thunder Bay Regional Hospital	66,092,933
Toronto East General and Orthopaedic Hospital	8,967,631
Toronto Rehabilitation Institute	2,800,000
Trillium Health Centre	20,615,877
West Park Healthcare Centre	300,000
West Parry Sound Health Centre	24,600,000
William Osler Health Centre	30,800,000
Windsor Regional Hospital	28,907,138
York Central Hospital	1,106,050
Accounts under $120,000	45,359
Total Hospital Restructuring Capital Fund	$1,229,017,238

Health Infrastructure Renewal Fund

Centre for Addiction and Mental Health	450,000
Hamilton Health Sciences Corp	358,250
Lakeridge Health Corp	264,869
Montfort Hospital	198,685
Orillia Soldiers' Memorial	159,500
Saint Francis Memorial Hospital	145,825

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Health Infrastructure Renewal Fund(cont'd)

South Lake Regional Health Centre, Newmarket	$400,000
West Haldimand General Hospital	131,778
West Lincoln Memorial Hospital	470,250
Accounts under $120,000	374,701
Total Health Infrastructure Renewal Fund	$2,953,858

TOTAL GRANTS, SUBSIDIES, ETC	$23,711,901,945
TOTAL OTHER PAYMENTS	**$24,053,742,662**

STATUTORY

MINISTER'S SALARY:

Hon. E. Witmer April 1, 2000 to February 7, 2001	28,185
Hon. T. Clement February 8, 2001 to March 31, 2001	4,812
Hon. H. Johns February 8, 2001 to March 31, 2001	2,184
Total Minister's Salary	$35,181

PARLIAMENTARY ASSISTANT'S SALARY:

B. Clark April 1, 2000 to February 7, 2001	9,528
D. Tilson April 1, 2000 to October 17, 2000	6,087
R. Wood October 19, 2000 to March 4, 2001	4,258
B. Maves March 5, 2000 to March 31, 2001	810
Total Parliament. Assist. Salaries	$20,683

Government Pharmacy Account

Abbott Laboratories Ltd	118,686
Alcon Canada Inc	73,469
Allied Medical Instruments Inc	199,050
Apotex Inc	764,327
Astrazeneca	1,033,816
Aventis Pasteur Ltd	30,450,470
Aventis Pharma Inc	60,513
Bard Canada Inc	58,505
Bayer Inc	97,548
Bio Nuclear Diagnostics Inc	875,365
Bristol-Myers Squibb Canada Inc	203,130
Colgate-Palmolive Canada Inc	56,032
D C Labs Ltd	120,779

MINISTRY OF HEALTH AND LONG TERM CARE

STATUTORY(CONT'D)

Government Pharmacy Account(cont'd)	
Eli Lilly Canada Inc	$3,359,649
Fisher Scientific Ltd	90,950
Genpharm Inc	61,784
Glaxo Wellcome Inc	325,395
ICN Canada Ltd	328,742
Janssen-Ortho Inc	752,485
Laboratoire Atlas Inc	264,569
Lander Co. Canada Limited	255,475
Lundbeck Canada Inc	275,576
Marathon Management Co	266,774
McNeil Consumer Products Co	107,051
Medical Mart Supplies Ltd	284,232
Medis	126,901
Merck Frosst Canada Inc	5,075,019
Novartis Consumer Health Canada Inc	65,132
Novartis Pharmaceuticals Canada Inc	66,575
Novopharm Ltd	235,112
Parke-Davis Canada Inc	96,584
Pfizer Canada Inc	417,026
Pharmascience Inc	539,548
Protector Canada Inc	134,912
Purdue Pharma Inc	195,490
Receiver General for Canada	12,173,024
Respan Products Inc	96,179
Rhoxalpharma Inc	65,173
Searle Canada Inc	158,517
Smith Kline Beecham Inc. Pharma	1,529,138
Source Medical Corp	89,117
Stevens Co. Ltd	56,915
Vaughan Paper Products Ltd	56,169
Wyeth-Ayerst Canada Inc	270,756
Accounts under $50,000	1,162,975
Subtotal Govt. Pharmacy Account	$63,094,634
Less: Distribution and Cash Sales	$63,094,634
Total Government Pharmacy Account	$0
TOTAL STATUTORY	$55,864

MINISTRY OF INTERGOVERNMENTAL AFFAIRS

Hon. Brenda Elliott
Hon. Norman W. Sterling

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$2,387,685
EMPLOYEE BENEFITS	410,039
TRAVELLING EXPENSES	174,499
OTHER PAYMENTS	1,514,748
	$4,486,971
STATUTORY	32,997
TOTAL EXPENDITURE, MINISTRY OF INTERGOVERNMENTAL AFFAIRS	**$4,519,968**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$2,345,871
TEMPORARY HELP SERVICES:	
Accounts under $50,000	23,075
Total Temporary Help Services	$23,075
PAYMENTS TO OTHER MINISTRIES:	
Accounts under $50,000	18,739
Total Payments to Other Ministries	$18,739
TOTAL SALARIES AND WAGES	**$2,387,685**

EMPLOYEE BENEFITS

Canada Pension Plan	56,141
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	125,475
Workplace Safety and Insurance Board	303
Accounts under $50,000	222,180
Total Payments for Benefits	$404,099
PAYMENTS TO OTHER MINISTRIES:	
Accounts under $50,000	5,940
Total Payments to Other Ministries	$5,940
TOTAL EMPLOYEE BENEFITS	**$410,039**

TRAVELLING EXPENSES

Hon. B. Elliott	128
Hon. N. Sterling	11,267
Hon. A. Palladini	1,081
K. Bouey	13,317
R. Christie	210
K. Costante	210

TRAVELLING EXPENSES (CONT'D)

J. Fleming	$210
A. Karakatsanis	210
B. Miller	210
J. Rush	210
D. Cohen	11,706
A. Dobbin	13,748
B. Forward	13,563
J. Stillborn	14,035
Accounts under $10,000	94,394
TOTAL TRAVELLING EXPENSES	**$174,499**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Management Board Secretariat	303,997
Ontario Realty Corporation	271,821
Profac Facilities Management	174,288
Accounts under $50,000	650,042
TOTAL MATERIALS, SUPPLIES, ETC.	$1,400,148
GRANTS, SUBSIDIES, ETC.:	
Accounts under $120,000	114,600
TOTAL GRANTS, SUBSIDIES, ETC.	$114,600
TOTAL OTHER PAYMENTS	**$1,514,748**

STATUTORY

MINISTER'S SALARY:	
Hon. B. Elliott	
February 8,2001 to March 31,2001	4,812
Hon. N. Sterling	
April 1, 2000 to February 7, 2001	28,185
Total Minister's Salary	$32,997
TOTAL STATUTORY	**$32,997**

MINISTRY OF LABOUR

Hon. Chris Stockwell, Minister

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$62,141,722
EMPLOYEE BENEFITS	12,399,211
TRAVELLING EXPENSES	4,070,265
OTHER PAYMENTS	29,985,084
	$108,596,282
STATUTORY	44,062
TOTAL EXPENDITURE, MINISTRY OF LABOUR	**$108,640,344**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$67,842,489
TEMPORARY HELP SERVICES:	
Adecco Canada Inc.	50,810
Bradson Mercantile Inc.	114,373
Creative Personnel Inc.	67,564
Kelly Services Ltd.	137,115
Manpower Services CDA Ltd.	77,245
People Bank, The	59,969
Today's Temporary	59,873
Tosi Placement Services Inc.	434,980
Accounts under $50,000	444,297
Total Temporary Help Services	$1,446,226
PAYMENTS TO OTHER MINISTRIES, ACTIVITIES AND AGENCIES:	
Attorney General	105,482
Finance	1,290,334
Accounts under $50,000	45,879
Total Payments to Other Ministries Activities and Agencies	$1,441,695
PAYMENTS FROM OTHER MINISTRIES, ACTIVITIES AND AGENCIES:	
Environment	94,665
Management Board Secretariat	117,172
Transportation	80,427
Workplace Safety & Insurance Board	76,207
Accounts under $50,000	269,877
Total Payments from Other Ministries, Activities and Agencies	$638,348

SALARIES AND WAGES (CONT'D)

LESS: RECOVERIES FROM OTHER MINISTRIES, ACTIVITIES AND AGENCIES	
Solicitor General	$67,209
Workplace Safety & Insurance Board	7,788,637
Accounts under $50,000	94,494
Total Recoveries from Other Ministries, Activities & Agencies	$7,950,340
TOTAL SALARIES AND WAGES	**$62,141,722**

EMPLOYEE BENEFITS

Canada Pension Plan	1,681,076
Dental Plan	873,180
Employer Health Tax	1,330,914
Employment Insurance	1,449,045
Group Life Insurance	147,395
Long Term Income Protection	1,273,679
Maternity/Parental/Adoption	203,001
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	4,120,962
Severance Pay	1,267,472
Supplementary Health and Hospital Plan	1,195,384
Workplace Safety & Insurance Board	373,085
Accounts under $ 50,000	91,680
Total Payments for Benefits	$14,006,873
PAYMENTS TO OTHER MINISTRIES, ACTIVITIES AND AGENCIES:	
Finance	244,102
Accounts under $50,000	33,902
Total Payments to Other Ministries Activities and Agencies	$278,004
PAYMENTS FROM OTHER MINISTRIES, ACTIVITIES AND AGENCIES:	
Accounts under $50,000	116,434
Total Payments from Other Ministries, Activities and Agencies	$116,434
LESS: RECOVERIES FROM OTHER MINISTRIES, ACTIVITIES AND AGENCIES	
Workplace Safety & Insurance Board	1,739,772
Accounts under $50,000	29,460
Total Recoveries from Other Ministries, Activities and Agencies	$1,769,232
TOTAL EMPLOYEE BENEFITS	**$12,399,211**

MINISTRY OF LABOUR

TRAVELLING EXPENSES

Hon. Chris Stockwell	$21,290
Gill, Raminder	171
Hutcheon, Jill	8,467
Arnott, Bruce	10,201
Askin, Robert	14,283
Aucoin, Normand	14,081
Baca, John	11,912
Baker, Murray	22,819
Ballanger-Michaud, Candys	23,019
Bartlett, Dale	22,526
Baxter, Gordon	19,086
Beal, Donna	30,104
Beaulieu, Therese	21,395
Bennett, Jill	10,445
Bertrand, Robert	24,803
Blackman, Dillon	22,695
Bleich, C. Carl	18,447
Blumenthal, Brian A.	10,843
Bowman, James	37,313
Boychuk, Susan	18,600
Breckenridge, Jim	16,261
Brideau, Roger	23,636
Bucik, Patricia	30,323
Caldwell, Joyce	37,118
Chatur, Karima	11,605
Chorney, Dan	16,427
Clark, Gord	13,092
Cormier, J.W	16,032
Cousineau, J. Marc	18,130
Cowie, Pamela	17,157
Crossman, Garry	22,951
Currie, Susan	24,766
Da Silva, Fernando	45,598
Davidson, Ron	17,210
Davis, Wayne K	36,225
Deck, Bernard K	10,863
Donat, Martin	15,658
Donato, James	12,077
Dresner, Barbara	22,242
El-Nasrallah, Bill	16,858
Furanna, Mary Beth	24,812
Genesove, Leon	13,055
Gordon, Dale A	18,976
Green, Dan	13,644
Gryska, Alex	10,796
Hall, Donald C	16,050
Halonen, Jorma	14,588
Hamilton, Richard	11,267
Harte, Anthony	21,010
Hassan, Mahmood-Ul	23,817
Hay, Lori Ann	11,705
Heerema, Fred	20,899
Hodder, Mary	13,622
Howe, Denise	30,117
Hudson, Edgar	14,918

TRAVELLING EXPENSES (CONT'D)

Hunt, Edward	$16,107
Janisse, Bruce B	18,947
Jones, Don	14,566
Jones, Julie	17,288
Kariam, Doug	10,067
Kastikainen, Juha A	18,667
Kat, Michael	11,231
Kaushal, Ram	10,558
Knap, Vincent	12,298
Landon, Barry	12,880
Lemire, Brian	36,976
Lloyd, William	15,317
Long, Gregory	16,852
Luker, Gary W	23,115
Lurie, Doreen	13,982
Machado, Karen	15,893
Mador, Linda	21,332
Mann, Myrna	36,130
Martin, Brian	28,299
Mason, Stephen	11,416
Mather, John L	25,610
McBride, Douglas	11,164
McCuaig, David	10,171
McDonald, Eve	10,263
McPhee, Michelle	14,005
McVeigh, Jackie	19,052
McWilliam, Alexander	27,788
Merla, Timothy Michael	10,432
Miller, John	28,329
Nagalingam, Mappanar	17,197
Nelson, Dennis	21,311
Nichols, Cathy	13,291
O'Brien, Barry	25,527
O'Donnell, Jim	21,372
Onyschuk, Robert	29,451
Ostrom, Paul	17,309
Pakalnis, Victor	37,432
Parson, Diane	11,468
Pearson, Reg	21,302
Phillips, Tom	19,869
Quesnelle, Bernie	14,755
Quinn, John	27,964
Reiser, Michael	14,184
Ruzycki, Janet J	29,107
Ryan, Michele	33,377
Shirlow, Joan	18,912
Simon, Paul	18,061
Sinjakewitsch, Wally	10,118
Stewart, Herman	27,117
Suhr, Bonnie	15,296
Swearengen, Doug	30,940
Thibeault, Louise E	18,027
Tonellato, John	21,188
Udasco, Glicerio R	43,734
Vigar, Alexander	37,419

MINISTRY OF LABOUR

TRAVELLING EXPENSES (CONT'D)

Watson, Darcy	$10,463
Wood, Daniel	12,688
Wright, Robert	26,602
Accounts under $10,000	2,152,375
Total Payments for Travelling	$4,362,596

LESS: RECOVERIES FROM OTHER MINISTRIES, ACTIVITIES AND AGENCIES

Workplace Safety & Insurance Board	292,331
Total Recoveries from Other Ministries, Activities and Agencies	$292,331

TOTAL TRAVELLING EXPENSES	**$4,070,265**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

Abramsky, R.H.	77,950
ACGIH	64,284
Acklands-Grainger Inc	89,884
Adapsys	462,675
Ajilon	56,448
AT&T Canada	66,018
Barry Rayner Associates Inc	56,189
Bell Canada	414,542
Bloch, Jules B	56,274
Bowdens Media Monitoring Ltd	119,490
Briggs, F. D	55,563
Brown, R. M	118,492
Bruel & Kjaer	60,148
Business Depot	85,915
Business Transformation	334,432
Canada Post Corp	75,290
Chartwell Inc	143,541
Compaq Canada Inc	694,757
Crain-Drummond	54,342
CSA International	92,406
CSI Consulting	72,330
Dean Construction Company Ltd	62,421
Dispute Services	80,600
Dissanayake, N.V	63,637
Enarc Consulting	131,647
Enterprise Canada	94,825
Ford Credit Canada Ltd	135,793
Four Office Automation Ltd	94,777
Fuel Advertising Inc	166,470
Gartner Group Inc	178,817
GE Capital Fleet Services	472,978
GE Capital Information Solutions Inc	2,181,973
GEAC Computers Can	79,319
Grand & Toy Ltd	341,321
GSI International Consulting Group	468,743
Guelph Center for Organizational Research	131,554
Harris, D	75,144

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Herlich, Bram	$98,571
Imaging Solutions Ltd	112,285
Integra Environmental Inc	177,380
Jim Clifford Moving Services Inc	56,979
Johnston Smith International	51,307
Johnston, Janice Diane	63,556
Lee, Gerry	156,075
Leighton, D.J	129,640
Levitt Safety Ltd	74,586
Marsh Canada Ltd	85,211
Maxxam Analytics Inc	121,060
McCaustlin Installations Inc	61,100
Media Buying Services Ltd	494,191
Michael Holliday	55,375
Microforum	350,618
Mikus, Loretta	55,121
Mobility Canada	235,142
OnCorp Direct Inc	56,273
Oracle Corp	99,230
Pitney Bowes	80,112
Profac Facilities Management Services Inc	412,349
Purolator Courier Ltd	89,474
Q & I Computer Systems Inc	82,838
Quality Systems International Corp	51,624
RCM Technologies	130,241
Relational Solutions Inc	93,820
Resource Environmental Assoc Ltd	165,455
Ricoh Canada	71,263
Rogers AT&T	83,153
Software Spectrum Canada Ltd	206,963
Strider-Resource	64,675
Sybase Canada Ltd	102,440
Tenet Computer Group Inc	592,474
Thistle Printing Ltd	64,578
To The Point Office Consultants Inc	54,592
Toshiba of Can. Ltd	125,893
United Graphics	117,714
University of Toronto	123,561
Walsh, G. Mark	71,772
Workplace Safety & Insurance Appeals Tribunal	275,243
Workplace Safety & Insurance Board	90,925
Xerox Canada	253,239
Zurich Canadian Holdings Ltd	66,548
Accounts under $50,000	5,139,643
Subtotal Materials, Supplies, etc	$19,155,278

PAYMENTS TO OTHER MINISTRIES, ACTIVITIES AND AGENCIES:

Attorney General	2,940,506
Finance	384,845
Management Board Secretariat	2,817,419
Natural Resources	91,199

MINISTRY OF LABOUR

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
PAYMENTS TO OTHER MINISTRIES, ACTIVITIES AND AGENCIES (CONT'D):	
Ontario Realty Corp.	$8,618,437
Accounts under $50,000	36,493
Total Payments to Other Ministries Activities and Agencies	$14,888,899

PAYMENTS FROM OTHER MINISTRIES, ACTIVITIES AND AGENCIES:	
Citizenship, Culture, Recreation	87,604
Consumer & Commercial Relations	393,751
Economic Development	223,993
Accounts under $50,000	153,661
Total Payments from Other Ministries, Activities and Agencies	$859,009

LESS: RECOVERIES FROM OTHER MINISTRIES, ACTIVITIES & AGENCIES	
Community and Social Services	52,219
Health	92,265
Solicitor General	234,676
Workplace Safety and Insurance Board	2,746,240
Accounts under $50,000	185,467
Total Recoveries from Other Ministries, Activities & Agencies	$3,310,867

TOTAL MATERIALS, SUPPLIES, ETC.	$29,874,301

GRANTS, SUBSIDIES, ETC.:	
Ontario Federation of Labour	650,000
Provincial Building & Construction	225,000
Accounts under $120,000	492,780
Subtotal Grants, Subsidies, etc.	$1,367,780

LESS: RECOVERIES FROM OTHER MINISTRIES, ACTIVITIES AND AGENCIES	
Workplace Safety & Insurance Board	1,256,997
Total Recoveries from Other Ministries, Activities and Agencies	$1,256,997

TOTAL GRANTS, SUBSIDIES, ETC.	$110,783

TOTAL OTHER PAYMENTS	**$29,985,084**

STATUTORY

MINISTER'S SALARY:	
Hon. Chris Stockwell	
April 1, 2000 to March 31, 2001	32,997
Total Minister's Salary	$32,997

STATUTORY (CONT'D)

PARLIAMENTARY ASSISTANT'S SALARY:	
B. Murdoch	
March 5, 2001 to March 31, 2001	$810
R. Gill	
April 1, 2000 to March 1, 2001	10,255
Total Parliament. Assist. Salaries	$11,065

MINE RESCUE TRAINING:	
Salaries and Wages	511,003
Employee Benefits :	
MASHA	105,000
Severance Pay	112,985
Workplace Safety & Ins. Board	3,614
Accounts under $50,000	85,635
Travelling Expenses	34,341
Other Payments	
Materials, Supplies, etc.:	
Draeger Canada Ltd.	229,249
MSA Canada	179,764
Ontario Realty Corp.	159,594
Accounts under $50,000	404,157
Other Transactions	19,779
	1,845,121
Less: Recoveries from Workplace Safety and Insurance Board	1,845,121
Total Mine Rescue Training	$0

TOTAL STATUTORY	**$44,062**

OFFICE OF THE LIEUTENANT GOVERNOR OF ONTARIO

Hon. Hilary M. Weston

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$423,074
EMPLOYEE BENEFITS	85,258
OTHER PAYMENTS	170,337
TOTAL EXPENDITURE, OFFICE OF THE LIEUTENANT GOVERNOR	**$678,669**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$411,343
TEMPORARY HELP SERVICES:	
Accounts under $50,000	11,731
Total Temporary Help Services	$11,731
TOTAL SALARIES AND WAGES	**$423,074**

EMPLOYEE BENEFITS

Canada Pension Plan	13,627
Dental Plan	15,580
Employment Insurance	11,584
Group Life Insurance	1,165
Long Term Income Protection	6,923
Maternity/Parental/Adoption Leave Allowance	5,706
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	11,127
Severance Pay	10,481
Supplementary Health and Hospital Plan	9,065
Total Payments for Benefits	$85,258
TOTAL EMPLOYEE BENEFITS	**$85,258**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Accounts under $50,000	64,537
TOTAL MATERIALS, SUPPLIES, ETC	$64,537

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC.:	
Lieutenant Governor's Discretionary Allowance	$105,800
TOTAL GRANTS, SUBSIDIES, ETC	$105,800
TOTAL OTHER PAYMENTS	**$170,337**

MANAGEMENT BOARD SECRETARIAT

Hon. David H. Tsubouchi, Minister

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$137,924,208
EMPLOYEE BENEFITS	216,532,254
TRAVELLING EXPENSES	2,042,591
OTHER PAYMENTS	147,510,138
	$504,009,191
STATUTORY	1,710,245
TOTAL EXPENDITURE, MANAGEMENT BOARD SECRETARIAT	**$505,719,436**

DETAILS OF EXPENDITURE VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$125,282,932
TEMPORARY HELP SERVICES:	
Accountemps	110,425
Adecco Canada Inc	152,074
Ajilon Canada Inc	409,041
Blackwoods Consultants Inc	201,640
Campbell Morden Inc	210,094
CM Inc	137,315
CNC Global Consulting	1,263,930
Comtemporary Personnel Inc	150,537
Drake Office Overload	95,425
G S I	108,271
H.R. Associates	3,747,425
ITNMotion	53,732
Jansen and Scott Consultants	76,274
Keith Bagg Temporary Services	98,524
Kelly Services (Can.) Ltd	121,069
Manpower Temporary Services	117,485
P D Bureau (England)	265,323
Pink Elephant Inc	82,495
Pinstripe Personnel Inc	116,255
Profile Personnel Consultants	260,932
Protemps	88,042
Quantum Management Services	77,728
Records and Information	60,115
Sunnybrook & Women's College Hospital	72,626
T.L.W. Enterprise Inc	62,457
The People Bank	420,660
Tosi Placement Services Inc	259,227
Vector Technical Services	356,950
Accounts under $50,000	1,072,095
Total Temporary Help Services	$10,248,166

SALARIES AND WAGES (CONT'D)

PAYMENTS TO OTHER MINISTRIES:	
Office of the Assembly	$162,628
Attorney General	405,317
Cabinet Office	197,572
Citizenship	84,067
Community and Social Services	200,973
Consumer and Business Services	272,283
Education	183,987
Finance	401,204
Health and Long Term Care	334,737
Labour	111,329
Municipal Affairs and Housing	61,207
Natural Resources	470,656
Northern Development and Mines	72,294
Office of the Provincial Auditor	61,705
Solicitor General and Correctional Services	579,518
Transportation	302,514
Accounts under $50,000	157,079
Total Payments to Other Ministries	$4,059,070
PAYMENTS FROM OTHER MINISTRIES/ACTIVITIES:	
Attorney General	150,265
Cabinet Office	63,608
Citizenship	92,898
Community and Social Services	277,557
Economic Development and Trade	53,274
Education	80,734
Finance	247,432
Health and Long Term Care	289,430
Municipal Affairs and Housing	90,236
Transportation	85,164
Accounts under $50,000	235,362
Total Payments from Other Ministries/Activities	$1,665,960
TOTAL SALARIES AND WAGES	**$137,924,208**

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits	180,153
Canada Pension Plan	3,452,630
Dental Plan	1,544,031
Deputy Minister's Supplementary Benefit Fund	68,668
Employer Health Tax	2,444,053
Employment Insurance	2,953,677
Group Life Insurance	254,077
Long Term Income Protection	2,065,382
Leave Allowances	472,179
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	6,698,042

MANAGEMENT BOARD SECRETARIAT

EMPLOYEE BENEFITS(CONT'D)

Severance Pay	$3,596,394
Supplementary Health and Hospital Plan	2,075,826
Workplace Safety & Insurance Board	717,293
Accounts under $50,000	23,631
Total Payments for Benefits	$26,546,036

PAYMENTS TO OTHER MINISTRIES:

Attorney General	89,569
Finance	50,054
Natural Resources	68,521
Solicitor General and Correctional Services	99,973
Accounts under $50,000	1,022,747
Total Payments to Other Ministries	$1,330,864

PAYMENTS FROM OTHER MINISTRIES:

Community and Social Services	59,406
Consumer and Business Services	77,994
Finance	56,737
Accounts under $50,000	843,602
Total Payments from Other Ministries	$1,037,739

EMPLOYEE & PENSIONERS BENEFITS (GOVERNMENT CONTRIBUTION):

Employee Benefits, *The Public Service Pension Act, 1989*	781,021,546
Less: Supplementary Retirement Benefits Allowance\ Insurance Premiums for Retired Employees, etc.	74,648,779
Total Empl. Benefits(Gov. Contrib.)	$706,372,767

EXPENDITURES:

Canada Life Assurance	26,489,001
Deputy Minister's Supplementary Benefit Fund	1,030,020
Ministry of Finance	68,090,563
Great-West Life Assurance Company	64,437,368
Manulife Financial	89,085,939
Ontario Pension Board	152,919,785
Opseu Pension Trust	157,124,525
Provincial Judges' Benefits	10,382,000
Receiver General for Canada	222,379,824
Total Expenditures	791,939,025
Less: Recoveries from Other Ministries Employee Payroll Deduction	85,566,258
Total Empl. Benefits Gov. Contrib	$706,372,767

BENEFIT RECOVERIES:

PAYMENTS FROM OTHER MINISTRIES:

Agriculture, Food and Rural Affairs	7,041,195
Office of the Assembly	7,219,366
Attorney General	69,237,437
Cabinet Office	1,664,765
Office of the Chief Election Officer	166,855
Citizenship	7,092,844

EMPLOYEE BENEFITS(CONT'D)

BENEFIT RECOVERIES(CONT'D):

PAYMENTS FROM OTHER MINISTRIES(CONT'D):

Community and Social Services	$56,776,645
Consumer and Business Services	10,232,408
Economic Development and Trade	4,486,889
Education	12,070,091
Environment	14,677,879
Finance	34,511,755
Francophone Affairs	135,589
Health and Long Term Care	83,642,965
Intergovernmental Affairs	376,362
Labour	12,148,371
Office of the Lieutenant Governor	68,744
Management Board Secretariat	21,491,591
Municipal Affairs and Housing	10,658,406
Native Affairs Secretariat	523,073
Natural Resources	34,707,487
Northern Development and Mines	4,267,099
Office of the Premier	252,596
Office of the Provincial Auditor	718,167
Solicitor General and Correctional Services	136,387,054
Transportation	41,291,627
Energy, Science and Technology	2,146,630
Training, Colleges and Universities	4,637,525
Ontario Clean Water Agency	5,265,824
Ontario Realty Corporation	2,765,657
Ontario Science Centre	2,375,417
Tourism, Culture and Recreation	1,053,695
Ontario Place Corporation	647,320
Workplace Safety and Insurance	321,252
Liquor Control Board of Ontario	187,457
Accounts under $50,000	80,416
Total Payments from Other Ministries	$591,328,453

Employee and Pensioner Benefits (Government Contributions)	$189,693,093

TOTAL EMPLOYEE BENEFITS	**$216,532,254**

TRAVELLING EXPENSES

Hon. D. Tsubouchi	1,486
Hon. C. Hodgson	8,404
B. Wood	1,702
M. Noble	1,148
D. Bussotti	19,516
J. Baker	10,521
S. Campbell	17,391
A. Daniels	10,890
M. Duez	12,380
C. Foster	15,633
M. Giroux	13,259
L. Hillstrom	11,743
J. Iwachewski	11,777

MANAGEMENT BOARD SECRETARIAT

TRAVELLING EXPENSES(CONT'D)

C. Kulos	$28,969
P. Martin	10,887
E. McDonald	16,825
J. Paige	10,861
M. Parsons	12,777
M. Peplinskie	13,754
R. Ranger	15,768
B. Speed	16,174
J. Vervaeke	14,912
R. Winfield	32,161
P. Wolstenholme	17,276
Accounts under $10,000	1,716,377
TOTAL TRAVELLING EXPENSES	**$2,042,591**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

A D R Chambers	167,905
A T & T Canada	5,426,275
A.M.A. Inc	57,011
Ajilon Canada Inc	1,776,806
Alliance Envelope Limited	98,380
Allied International Credit	286,887
Angus Reid Group	173,500
Anixter Canada Ltd	190,497
Aon Consulting	50,833
Applix Inc	73,603
Appsol Consulting Inc	94,012
Arie Shenkar & Associates Inc	168,068
Asset Computer Personnel	424,341
Associates Capital Limited	1,540,824
Attachmate Corporation	63,181
Arthur Andersen	115,450
B M C Software Inc	92,922
Babbco Office Services Ltd	625,981
BCE Nexxia Inc	1,155,915
Base General Contracting Ltd	113,900
Beaver Foods Ltd	242,629
Bell Advance Communications	5,479,390
Bell Canada Law Dept. (Claims)	44,476,980
Bevertec CST Inc	360,583
Blue Oaks Solutions Inc	806,503
BMC Receivables Corporation	382,200
BMC Software Distribution, Inc	127,057
Brains II Inc	1,013,753
Brambles Canada Inc	807,494
Brickenden Group Inc	150,179
Brio Technology Inc	159,240
Brockton Response Centre	100,000
Burntsand	579,689
Business Improvement	120,807
Businiess Objects Canada Inc	96,445
Canada Post Corporation	6,928,525
Canadian Bonded Credits	53,254

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Canadian Computer Rentals	$56,451
Canadian Law Book	65,836
Candamore Management	466,752
Candle Corporation	446,822
Carey George Dean Martin Inc	94,204
Carswell Thomson Prof	51,423
Caseware Idea Inc	73,192
CDI Corporate Education Services	180,437
Central Ontario Web Ltd	273,261
CGI Information Systems and Management Consultants Inc	470,051
Chartwellirm Inc	456,064
Cisco Systems Canada Inc	75,972
CIT Financial Ltd	120,953
Clarity Consulting Services	550,609
Clearnet	77,034
CM Inc	378,961
CNC Global Consulting	960,806
Cognos Incorporated	173,938
Collectcorp (Central) Inc	421,668
Compaq Canada Inc	2,415,046
Compas	178,520
Compass Analysis Canada	73,000
Compugen Systems Ltd	1,361,017
Computer Associates Canada Ltd	3,569,922
Computer Horizons (Canada)	175,891
Compuware	1,201,026
Constellation Integration	153,519
Crain-Drummond Inc	159,747
Crockatt and Associates	387,904
CSI Consulting Inc	567,680
Cynthia Webster & Assoc. Ltd	88,078
Daedalian Systems Group Inc	221,877
Data Business Forms	140,720
Dataflow	50,490
Dataprivacy Partners Ltd	88,620
David Hutton associates Inc	318,879
Day Advertising Group Inc	5,158,244
DBS International	197,992
Decima Research	892,550
Dell Computer Corporation	175,528
Deloitte & Touche	539,696
DMR Group	3,314,726
Drechsel	273,955
Dye & Durham Co. Inc	72,351
Dyna Lync 2000 Inc	119,500
Dynamic Data Ltd	55,104
E & B Consulting Group	73,979
E.D.S. of Canada Ltd	2,686,828
EA Services	61,391
Eclipse Int'l Marketing	188,031
EDS Innovations Inc	103,818
Edward A. Richards, F.I.I.C	52,243
Edward E. Nixon	89,393

MANAGEMENT BOARD SECRETARIAT

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Ekos Research Associates Inc	$54,139
Ember Electric Inc	60,376
EMC	701,706
Entrust Technologies	2,908,651
Environics Research Group Ltd	286,649
Eqifax/CBC	203,300
Erin Research Inc	180,000
Exocom Consulting Corporation	83,829
Exquisite Press	50,033
Fasken Martineau Dumoulin	85,963
FGI	64,673
Financial Collection Agencies	303,606
FMP/Flaman Management Partners	107,100
Framework Software Inc	60,907
Frisco Bay Industries Canada	259,023
G S I	2,214,546
G.A.L. Power Systems (1992) Ltd	143,971
Gartner Group Inc	234,860
GBC Canada Inc	58,445
GE Capital Information	4,886,626
GEAC Computers Canada Ltd	152,843
Geller Shedletsky & Weiss	244,838
Genicom Canada Inc	707,862
Giga Information Group	125,818
Glenerin Inn	154,306
Global Crossing Conferencing	95,930
Global Knowledge Network	677,379
GPC Canada Inc	180,870
Grand & Toy Ltd	1,198,218
Grant Thornton LLP	112,284
Green Shield Canada	74,019
Grenville Printing & Mgmt	121,451
Groupe Sqliaison Inc	525,244
H. R. Associates	171,826
Hay Management Consultants Ltd	89,057
Hazell & Associates	85,760
Hewlett Packard Canada Ltd	291,597
Hotline Express Delivery	438,841
Hughes, Amys	876,321
Human Resource Systems Group	55,927
Humber College	80,032
Hutchinson Smiley Ltd	403,008
Hypertec Systems Inc	355,854
I.M.S. Moving	64,930
IBM Canada	23,711,675
Ikon Document Services	57,875
Inet Softplanet Inc	66,247
Information Builders (Canada)	180,256
Innova Envelope	185,500
Institute On Governance	96,427
Integral Systems Inc	123,700
Integrated Cable Systems Inc	54,070
International Biometric Group	407,117
International Quality and Product	61,055

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Intertec Security & Investigation Ltd	$57,423
IPAC - Toronto Regional Group	59,246
Ipsos Reid Corp	98,775
Iron Mountain	80,234
Iserv Technology Consulting	390,967
J.D. Kearney & Associates Inc	69,742
Jesslin Interiors Ltd	76,574
Jet Copy Centres	88,932
JO/VI Electrical Services Ltd	159,346
Johnston Smith International	167,827
JYL Consulting Services Ltd	114,226
Karioss Inc	103,000
Keane Canada Inc	114,261
Kenora, The Corp. of the City of	76,528
Keysys Consulting Inc	216,000
Knightbeam Associates Inc	98,600
Knowledge Alliance	208,239
Knowsys Enterprise Services	148,563
KPMG LLP	311,938
Laurentian Technomedia Inc	140,535
Learning Tree International	100,089
Levi Ray & Shoup Inc	57,605
Lexsys Networks Inc	436,462
LGS Group Inc	370,261
Lotus Dev. Canada Ltd	479,605
Lytwyn Resources Inc	344,742
Mann & Gahtan	116,569
Marsh Canada Limited	489,056
Marchfirst	317,046
Margot Young & Assoc. Limited	111,839
Marilyn Mirabelli	65,865
McCarthy Tetrault	100,009
McLaren Press Graphics Ltd	89,948
Media Buying Services Ltd	60,291
Mercury Interactive Corp	607,809
Messagepro Services Inc	105,515
Meta Group Canada	481,708
Microforum	613,632
Microsoft Canada Corp	397,697
Miller Naylor Associates	69,800
Minisis Inc	170,880
Ministry of the Attorney General	3,066,678
Mobility Canada	99,015
Modular Telephone Interface	61,847
MSK Associates	98,500
Multisource Systems	103,607
N P S Contractors	54,683
Napier & Associates Consulting	408,750
National Education Cons	52,426
NCR Canada Ltd	73,696
Netrus Inc	732,848
Newcourt Financial	1,832,689
Norstan Consulting	118,424
Northcard Inc	64,224

MANAGEMENT BOARD SECRETARIAT

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Northern Telephone Ltd	$317,709
Northern Voice & Video Inc	105,961
Northstar Research Partners	73,200
Nottawasaga Inn	105,987
Novell Canada	100,851
NTS Internet Solutions	76,700
O.N. Telcom	69,680
Oltronics Inc	53,544
Once Corporation	906,093
Onet Networking	442,319
Ontario Pension Board	347,310
Ontario Power Generation Inc	532,524
Ontario Realty Corporation	116,656,451
Opseu Pension Trust	78,207
Oracle Corporation Canada Inc	174,417
Padulo	2,938,493
Partnering and Procurement Inc	554,266
Paul D. Savic	54,865
Peoplesoft Canada	1,237,696
Pepin Letourneau Avocats	161,947
Peregrine Systems Inc	459,599
Phoenix Information Systems	323,066
Pink Elephant Inc	89,212
Pinnacleone Canada Ltd	77,600
Pitney-Bowes of Canada	368,928
Postage-By-Phone	1,450,000
Powerware Canada Inc	107,695
Prescient International Inc	54,200
Price Waterhouse Coopers LLP	7,552,235
Princeton Softech Inc	67,703
Procom	3,271,199
Profac Facilities Mgmt. Services	7,212,559
Promethean Systems Consultants	673,573
Purolator Courier Ltd	595,890
Q R X Technology Group	111,212
R Swanson Assoc. Inc	85,236
RCM Technologies	258,100
Reed Stenhouse Ltd	1,980,868
Reliable Transportation Services	78,924
Relizon	102,571
Ricoh Canada Inc	57,128
RJT Preston Holdings Ltd	51,743
Rogers A T & T Wireless	103,205
Rosenstein, Carolyn J	50,277
Royal Lepage Real Estate Mgmt. Ser	1,318,090
Royal Lepage Relocation Solutions	1,612,492
Ryerson Polytechnical Institute	234,224
S P S S Inc	73,035
S2Systems Inc	731,929
Samina Savani	52,708
SAR Services	62,235
SAS Institute	827,455
Say Success	120,307
Siemens Canada Limited	3,026,189

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Sigma-3 Policy Research Inc	$57,925
Softchoice	127,029
SSG Professional & Contract	447,642
St. Joseph Print Group Inc	525,775
Starfield Consulting	491,066
Sterling Commerce	187,055
Stonehouse Technologies	62,294
Stratos Consultants Inc	65,475
Stratus Computer Systems	418,383
Stratus Computer Corporation	52,269
Summerlee Office Interiors Ltd	123,026
Sun Microsystems Finance	528,260
Sun Mircosystems of Canada Inc	1,414,742
Sungard Recovery Services Ltd	205,215
T.B.S. Management Consulting	86,456
Telesat Canada	70,877
Tempest Management Corp	316,491
Tenet Computer Group Inc	268,705
The Berger Monitor	95,300
The Collection House	363,583
The E A Group	168,688
The Quality & Continuous Improvement Centre	75,003
The Strategic Counsel Inc	158,499
Thunder Bay, The Corp. of the City of	394,701
Toronto Colony Hotel	57,083
Toshiba of Canada Ltd	198,197
Transworld Paper	54,765
Unisource Canada Inc	76,027
Veritas Software Corporation	144,451
Walker Interactive Systems	340,913
Watson Wyatt	79,347
Wesbell Transport Inc	63,248
Western Management Consultants	393,563
Willamette Industries	184,782
William M. Mercer	60,981
Williams Communications	128,519
Wiltel Communications Canada	140,584
Xerox Canada Ltd	1,398,820
Xycorp Inc	112,936
York University-Executive Devlpmt	81,397
24 Hour Toner Service Inc	78,555
Accounts under $50,000	36,700,723
Subtotal Materials, Supplies, etc	$370,722,986

LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES

Agricorp	282,334
IBM Canada	133,522
Limestone District School Board	66,425
Metro Toronto Housing Authority	311,451
Ontario Housing Corporation	1,730,024
Agriculture, Food and Rural Affairs	3,788,510
Office of the Assembly	1,110,668

MANAGEMENT BOARD SECRETARIAT

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES(CONT'D)

Attorney General	$16,732,302
Cabinet Office	234,448
Citizenship	2,311,479
Community and Social Services	39,863,121
Consumer and Business Services	8,090,080
Economic Development and Trade	3,150,024
Education	7,939,460
Environment	6,188,412
Finance	11,854,023
Francophone Affairs	59,766
Health and Long Term Care	24,571,107
Intergovernmental Affairs	83,101
Labour	2,882,450
Municapal Affairs and Housing	5,209,257
Native Affairs Secretariat	57,928
Natural Resources	7,030,970
Northern Development and Mines	1,631,204
Office of the Premier	75,364
Office of the Provincial Auditor	90,192
Solicitor General and Correctional Services	26,868,006
Transportation	29,228,815
Ontario Clean Water Agency	112,656
Ontario Clean water Supply	103,347
Ontario Realty Corporation	2,155,055
Ontario Science Centre	62,115
Workplace Safety and Insurance	67,402
Accounts under $50,000	28,730,582
Total Recoveries from Other Ministries/Activities	$232,805,600

TOTAL MATERIALS, SUPPLIES, ETC	$137,917,386

GRANTS, SUBSIDIES, ETC.:

Summer Experience Program:

Agriculture, Food and Rural Affairs	398,983
Attorney General	176,287
Citizenship	861,621
Community and Social Services	401,367
Consumer and Business Services	140,636
Education	183,017
Finance	310,152
Health and Long Term Care	291,950
Municipal Affairs and Housing	199,855
Natural Resources	3,628,909
Northern Development and Mines	192,974
Solicitor General	150,799
Tourism, Culture and Recreation	659,068
Training, Colleges and Universities	204,978
Accounts under $120,000	605,541
Total Summer Experience Program	$8,406,137

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D:

Employment Transition Support Fund:

Community and Social Services	$124,349
Transportation	329,170
Accounts under $50,000	566,496
Total Employment Transition Supp. Fund	$1,020,015

Others:

Accounts under $120,000	166,600
Total Others	$166,600

TOTAL GRANTS, SUBSIDIES, ETC.	$9,592,752
TOTAL OTHER PAYMENTS	**$147,510,138**

STATUTORY

MINISTER'S SALARY:

Hon. David Tsubouchi February 8, 2001 to March 31, 2001	4,812
Hon. Chris Hodgson April 1, 2000 to February 7, 2001	28,185
Total Minister's Salaries	$32,997

MINISTER WITHOUT PORTFOLIO SALARY:

Hon. Frank Klees April 1, 2000 to March 31, 2001	14,977
Total Minister without Portfolio Salary	$14,977

PARLIAMENTARY ASSISTANT'S SALARY:

Wayne Wettlaufer March 5, 2001 to March 31, 2001	810
Joe Spina October 18, 2000 to March 1, 2001	4,168
Bob Wood April 1, 2000 to October 17, 2000	6,087
Total Parliament. Assist. Salaries	$11,065

PAYMENTS UNDER THE *FINANCIAL ADMINISTRATION ACT*:

Private Sector Collection Agencies	1,651,206
Total Financial Administration Act	$1,651,206

TOTAL STATUTORY	**$1,710,245**

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

Hon. Chris Hodgson, Minister
Hon. Tony Clement, Minister

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$61,588,123
EMPLOYEE BENEFITS	12,633,188
TRAVELLING EXPENSES	2,753,315
OTHER PAYMENTS	1,635,734,566
	$1,712,709,192
STATUTORY	246,735
TOTAL EXPENDITURE, MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING	$1,712,955,927

DETAILS OF EXPENDITURE VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$59,900,081

TEMPORARY HELP SERVICES:

Accountemps	193,906
Aquent Partners	55,480
Bradson Staffing Services	117,047
Creative Personnel Inc	82,389
Data Integrity Computer Services	51,323
Drake Personnel / Office Overload	160,945
HR Associates	275,547
Kelly Services (Canada) Ltd	60,420
Pd Bureau England	237,340
People Bank , The	142,778
Quantum Management Services Ltd	97,593
Spherion Workforce Architects	76,672
Accounts under $50,000	603,618
Total Temporary Help Services	$2,155,058

PAYMENTS TO OTHER MINISTRIES:

Attorney General	119,731
Management Board Secretariat	172,357
Accounts under $50,000	216,879
Total Payments to Other Ministries	$508,967

PAYMENTS FROM OTHER MINISTRIES:

Attorney General	486,461
Community And Social Services	54,717
Finance	75,945
Health	96,978
Management Board Secretariat	59,826
Ontario Housing Corporation	124,221
Accounts under $50,000	77,835
Total Payments from Other Ministries	$975,983

SALARIES AND WAGES (CONT'D)

TOTAL SALARIES AND WAGES	$61,588,123

EMPLOYEE BENEFITS

Canada Pension Plan	1,568,495
Death Benefits	16,084
Dental Plan	765,413
Employer Health Tax	1,161,368
Employment Insurance	1,339,630
Group Life Insurance	132,012
Long Term Income Protection	1,047,030
Maternity/Parental/Adoption Leave Allowances	152,552
Ontario Public Service Employees' Union Pension Plan	3,694,841
Payment In Lieu Of Benefits	60,485
Severance Pay	1,650,795
Supplementary Health And Hospital Plan	1,030,684
Workplace Safety And Insurance Board	29,532
Accounts under $50,000	8,215
Total Payments for Benefits	$12,657,136

PAYMENTS TO OTHER MINISTRIES:

Attorney General	89,686
Accounts under $50,000	81,747
Total Payments to Other Ministries	$171,433

PAYMENTS FROM OTHER MINISTRIES:

Attorney General	103,987
Accounts under $50,000	91,394
Total Payments from Other Ministries	$195,381

TOTAL EMPLOYEE BENEFITS	$12,633,188

TRAVELLING EXPENSES

Hon. Tony Clement	855
Fenn, M.	10,110
Coburn, B.	15,375
Adams, D.	15,357
Arlani, A.	13,155
Beccarea, R.	21,825
Benning, H.	11,092
Bettiol, M.	25,830
Bigenwald, C. A.	13,680
Bishop, G.	14,105
Boban, P.	23,816
Buckham, L.	28,894
Burger, M.	12,956
Burn, D. H.	27,065
But, N. P.	12,061
Clay, L.	11,254
Crawford, N. A.	12,747
Culham, D. J.	10,704
Daly, G. J.	14,988

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

TRAVELLING EXPENSES (CONT'D)

Desmeules, D.	$26,166
Donaldson, B	32,712
Drury, R.	13,251
Dufton, W	15,173
Durbacz, A. J	29,669
Emo, R. J	21,842
Fish, S.	40,409
Foster, R.	24,539
Girvin-jago, P	13,229
Granger, D	11,208
Guenette, G	11,700
Harron, G. A	41,210
Heffernan, S	11,826
Hubbard, M	21,924
Humphrey, S	28,986
Hunt, R. A	30,435
Jackson, N. C	20,750
Katary, N. M	60,906
King, D	11,812
King, E	25,320
Krushelnicki, B. W	19,972
Lalonde, C	38,460
Leblond, I	18,794
Maddox, J. G	24,154
Makuch, R	22,295
Mason, J	10,159
Mills, J. R	27,035
Mollett, I	11,458
O'brien, J. L	19,344
Owen, R. D. M	17,182
Pearce, T. F	15,297
Puta-chekwe, C	11,465
Rosenberg, M. A	15,715
Sams, S	18,878
Sandeman, A. D	17,330
Seignoret, J. F	11,334
Smith, I	38,333
Spracklin, C	25,067
St. Pierre, V	14,141
Trudel, N	11,580
Upton, S	15,550
Watty, W. R. F	21,026
Williams, W. G	10,626
Woodruff, M	11,375
Yao, T	15,230
Yemen, D	21,508
Zuidema, J. V	15,157
Accounts under $10,000	1,465,914
TOTAL TRAVELLING EXPENSES	**$2,753,315**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

1240450 Ontario Inc	$107,105
A M C T O	86,713
Accountemps	67,288
Adcom Electronics Ltd	139,901
Affiliates , The	139,161
Arthur Anderson Llp	53,789
A T & T Canada	420,885
Avaya Canada Corp	267,362
Babbco Office Services Ltd	52,405
Bay Consulting Group	138,371
Bowdens Media Monitoring Ltd	121,550
C N Watson And Associates Ltd	126,366
Canada Post Corporation	56,076
Canadian Corps Commis.(Windsor)	264,689
Canadian Urban Institute	127,725
Cardiff Software	77,864
Cassels, Brock & Blackwell, In Trust	58,051
Catering For You	63,688
Chipman, John G	157,930
Cognovation Computers	185,550
Colorimage Canada Inc	56,329
Compugen Systems Ltd	461,634
Copywell	222,352
Cuesta Systems Inc	53,320
Cultures	57,586
Danka Canada Inc	78,162
Datamex Technologie Inc	71,753
Day & Day Chartered Accountants	54,660
Day, William J	73,454
Decima Research Inc	91,607
Deloitte & Touche, LLP	649,301
Donald I. Beach & Associates	66,217
Dyna Lync 2000 Inc	91,774
Echion Consulting Group Inc	137,124
Evans Caseload Inc	97,200
Facility Management Group	81,378
Fahn Architect Inc	66,481
Firm Associates Inc	98,800
G S I International Consulting	899,238
GE Capital IT Solutions Inc	3,985,659
Geological Survey Of Canada	95,009
Gordon A Hardcastle	102,467
GPC Communications	136,465
Grand & Toy Ltd	491,053
Grant Thornton	104,872
Harts Upholstered Products Co	176,583
Hemson Consulting Ltd	505,209
Holiday Inn	92,291
Horwath Orenstein, CA's	64,721
HR Associates	957,050
Hunter And Associates	323,196
I.B.I Group	364,364
Info Support Inc	168,734
Initial Security	112,314

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Joanne Reid Management Consulting	$98,287
Karen L. Visentin, LLB	57,736
KPMG Peat Marwick Thorne	652,550
Laser Cartridge Services Inc	86,097
Law Society Of Upper Canada	62,772
Liberty Technology Services Ltd	103,269
Media Buying Services Ltd	408,750
Milestone Strategy Management	58,844
Miller Thomson	66,691
Ministries:	
Attorney General	4,288,199
Citizenship, Culture & Recreation	110,415
Environment	1,177,022
Management Board Secretariat	5,387,301
Natural Resources	302,487
Mobility Canada	276,773
Municipal Finance Officers Ass	93,875
Navatar Ltd	70,400
Neopost	191,837
Novell Canada Ltd	85,056
NTS Internet Solutions Inc	69,625
Ontario Realty Corporation	9,493,411
O S C Inc	59,592
Oracle Corp.Canada Inc	475,359
Oxford Inc	50,550
Paul Dowling Consulting	52,997
Pitney Bowes Leasing	84,546
Profac Facilities Management Services Inc	117,111
Profile Personnel Consultants	137,193
Purolator Courier Ltd	166,872
Queen's Executive Develop.Centre	53,805
Reamined Systems Inc	4,796,002
Rogers A T & T	152,960
Sara Clodman And Associates	124,250
SMH Computer Consultants	129,637
Societe Gamma Inc	64,793
Software Spectrum	133,892
Spencer Norman Project Management	63,614
Tempest Management Corporation	3,292,230
Tosi Placement Services Inc	201,632
University Of Toronto Press Inc	61,763
Western Management Consultants	87,810
Annabel R. Whyte	52,805
Xerox Canada Ltd	462,578
Accounts under $50,000	7,221,715
TOTAL MATERIALS, SUPPLIES, ETC	$54,985,929

GRANTS, SUBSIDIES, ETC.:

1179298 Ontario Ltd	174,000
127 Isabella Non-Profit Residence Inc	298,898
15 Thorncliffe Park Co-op.	441,141

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

1630 Lawrence Ave West Residences Inc	$815,723
2 Mascot Place Co-op. Homes Inc	440,130
442534 Ontario Inc	315,350
55 Howard Park Ave Co-op. Homes Inc	592,377
91 Spencer Ave Co-op. Homes Inc	467,253
Acli Etobicoke Community Homes Inc.	1,978,278
Adam Oliver Housing Co-op.	447,373
Affordable Housing Now For Parry Sound	153,170
Affordable Housing East Non-Profit Housing Corp	251,206
Aghabi Non-Profit Housing Inc	771,673
Agnes Macphail Women's Co-op. Homes Inc	587,436
Ahmadiyya Abode Of Peace	2,072,742
Ahneen Co-op. Homes	342,536
Ajax Municipal Housing Corp	2,286,057
Akwa Honsta Non-Profit Aboriginal	2,306,898
Aldebrain Attendant Care Services Of Toronto	2,434,076
Aldersgate Homes Inc	189,025
Alexandria Non-Profit Housing Corp	277,499
Algoma District Housing Corp	199,313
Algoma District Services Administration Board	576,661
Algoma Residential Co-op. Inc	139,204
All Nations Family Housing Corp (Sudbury)	455,663
All Saints Church Homes For Tomorrow Society	744,626
Almise Co-op. Homes Inc	1,069,460
Almonte Comm Dev Corp	143,768
Ambassador Huron Non-Profit Housing Corp	345,234
Amherstburg Non-Profit Seniors Housing Corp	226,863
Ancaster Village Non-Profit Homes	750,283
Anchorage Homes Services & Initiatives Inc	191,111
Andes Heritage Housing Co-op.	275,809
Anduhyaun Inc	462,622
Angus Legion Gardens Senior Citizen Complex	247,098
AOTS Community Homes Inc	277,065
Appanea Wynds Non-Profit Housing	305,435
Arbour Village Co-op. Homes In	374,905
Argyle Manor Corp	202,363
Artaban Non-Profit Homes Inc	305,578
Artisan Co-op. Homes Inc	502,619
Artscape Non-Profit Homes Inc	258,598
Ascot Co-op. Homes	987,290
Asher Christian Seniors Inc	341,307
Ashwood Co-op. Homes Inc	340,815

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Atahualpa Co-op. Homes (1987)	$820,634
Athens Villa Non-Profit Housing Corp Of Toronto	302,889
Atikokan Crisis Centre New Horizons /Second Stage Housing	140,208
Atikokan Municipal Non-Profit Housing Corp	134,059
Avenel Non-Profit Housing Corp	1,097,620
B'nai Brith Canada Senior Citizen's Residential Program	1,243,553
B'nai Brith Of Canada Family Residential Program	601,389
Bain Apartments Co-op.	233,084
Balfour Co-op. Homes	370,859
Banbury Cross Housing Co-op.	186,179
Bancroft Bible Chapel Non-Profit Hsg	170,716
Barbertown Co-op. Homes Inc	1,716,635
Bard Of Avon Housing Co-op.	139,425
Barrhaven Non-Profit Housing Inc	425,130
Barrie Municipal Non-Profit Housing	5,447,477
Barsa Kelly/Carican Co-op.	1,288,081
Bayanihan Non-Profit Co-op.	1,073,529
Bazaar Non-Profit Housing Corp	945,009
Beechwood Co-op. Homes Inc	609,280
Beek Lindsay Seniors Residences Cornwall Inc	174,128
Beendigan Inc	282,335
Bellamy Housing Co-op. Inc	507,467
Belle River Co-op. Homes Inc	120,597
Belleville Emmanuel Residences for Senior Citizens Corp	189,075
Belleville Non-Profit Housing Corp	1,051,431
Bello Horizonte Non-Prft. Hmes.Corp	660,507
Bellwoods Cntr for Comm. Living	228,369
Beth-zuriel Non-Profit Housing Corp	467,755
Bethany Christian Residences of Ldn	213,969
Bethany Co-op. Homes Inc	721,845
Bethel Seniors Apt Sarnia Inc	155,977
Bethlehem Housing Project of Niagara	243,003
Bethune Housing Co-op. Inc	202,754
Better Canada Homes Non-profit	208,123
Better Living Residential Co-op.	302,630
Birch Glen Co-op. Homes Inc	1,074,837
Birmingham Homes Co-op. Inc	504,034
Birtch Place Co-op. Homes Inc	260,124
Bleecker Street Co-op. Homes	174,558
Blue Danube Housing Development (Ontario)	743,672
Bogart Creek Co-op	307,352
Bonar Parkdale Place	679,884
Bonaventure Place Housing Co-op	300,319
Border Towne Co-op. Homes Inc	369,588
Borelia Co-op. Homes Inc	361,268
Bowmanville Valley Co-op Hms.Inc	547,629

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Bracebridge Munic Non-Prft.Hsg.Corp	$306,210
Branch 393 Royal Canadian Legion Senior Citizens Complex	194,331
Branch 414 Legion Village Non-Profit Housing Corp	176,401
Brant Community Place Corp	737,153
Brantford Booth Centre	221,843
Brantford Municipal Non-Profit Housing Corp	332,104
Brantford YM-YWCA Non-Prft.Hms	427,991
Briar Rose Co-op. Homes Inc..	238,342
Bridge End Housing Co-op. Inc	359,394
Brimell Court Co-op.	588,377
Bristol Road Labourers Local	1,345,044
Britannia Glen Co-op. Homes	1,769,544
Broadview Housing Co-op. Inc	1,032,425
Brock Non-Profit Housing Corp	163,134
Brockville Municipal Non-Profit Housing Corp	297,396
Brookbanks Non-Profit Homes Inc	521,902
Brookside Village Co-op. Homes Inc	544,565
Bruce County Non-Profit Housing Corp	607,704
C A W Community Homes (Peel-Halton) Inc.	1,185,543
C R C Self Help Inc	1,416,843
Calvary House (Markham) Corp	556,114
Calvary Seniors Non-Profit Hsg. Corp	296,780
Cambellford Non-Profit Housing Inc	199,168
Cambridge Kiwanis Village Non-Profit Housing Corp.:	1,755,820
Cambridge Non-Profit Housing Corp	2,399,086
Campbellford Memorial Multicare Lodge	314,082
Canada Mortgage & Housing Corp	89,978,290
Canadian Foresters Project (Eastern)	131,645
Canadian Martyrs Seniors Residence Admin Office	440,405
Canadian Mental Health Association	127,180
Canrise Non-Profit Housing Inc	1,161,223
Capreol Municip. Non-Prft. Hsg. Corp	140,313
Cara Community Corp	613,607
Cardinus Housing Co-op.	477,762
Carleton Place Municipal Non-Profit Corp	120,900
Carpenter Housing Co-op. Inc	579,739
Carpenters Local #27 Hsg. Co-op. Inc	1,112,572
Cartier Square Housing Corp Inc	546,139
Casa Abruzzo Benevolent Corp	1,095,593
Casa Bella Senior Citizen Apt Inc	404,161
Castle Arms Non-Profit Apt. Corp	719,775
Cencourse Project Inc	429,084
Central Gospel Comm. Homes Inc	569,003
Central King Seniors Residence	691,654
Centre Green Co-op. Homes Inc	276,633
Centretown Citizens (Ottawa) Corp	5,724,646
Centreville #1 & #2 Non-profit Housing Corp	466,782

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Changemakers Co-op. Homes (Kitchener) Inc	$593,530
Charles Darrow Housing Co-op.	952,348
Chartwell Baptist Community Homes	442,012
Chatham Hope Non-Profit Hsg. Inc	1,072,641
Chegoggin Co-op. Homes Inc	873,145
Chelsea Oaks	629,927
Chinese Evergreen Non-Profit Homes (Metro Toronto) Corp	1,190,884
Chord Housing Co-op. Inc	1,397,336
Christie Street Senior Residences	283,413
Church Of Atonement	193,594
Church Of The Master Homes Corp	623,811
City Of Barrie	288,737
City Of Belleville	212,101
City Of Brampton	758,058
City Of Brantford	1,336,621
City Of Chatham	4,570,986
City Of Cornwall	1,496,100
City Of Dryden	216,106
City Of Greater Sudbury	2,056,370
City Of Guelph	1,019,752
City Of Hamilton	35,565,883
City Of Kawartha Lakes	9,944,290
City Of Kenora	801,840
City Of Kingston	3,180,875
City Of Kitchener	5,278,137
City Of London	4,861,822
City Of Mississauga	443,705
City Of Nepean	122,173
City Of Niagara Falls	448,725
City Of North Bay	1,596,142
City Of Orillia	2,412,906
City Of Oshawa	909,279
City Of Ottawa	115,555,330
City Of Owen Sound	675,709
City Of Peterborough	3,629,411
City Of Pince Edward	651,262
City Of Quinte West	566,663
City Of Sault Ste Marie	1,776,394
City Of St Catharines	824,308
City Of St. Thomas	770,673
City Of Stoney Creek	659,477
City Of Stratford	920,274
City Of Sudbury	24,587,517
City Of Thunder Bay	1,608,443
City Of Timmins	857,308
City Of Toronto	107,994,189
City Of Vaughan	1,278,105
City Of Welland	444,914
City Of Windsor	5,479,313
City Park Co-op. Apartments Inc	3,628,239
Clairvue Housing Co-op. Inc	338,345
Clarion Co-op. Homes Inc	553,841

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Clayton Seniors Housing Corp	$218,642
Clifford Housing Corp	131,994
Clintwood Non-Profit Hsg. Co-op. Inc.	422,363
Cobblehill Co-op. Homes	319,267
Cobourg Non-Profit Housing Corp	515,217
Cochrane District Local Hsg. Corp	848,861
Cochrane Hsg. Support Services Inc	213,392
Coldwater Seniors Apartment Inc	217,316
Collingwood Municip. Non-Prft. Hsg	370,740
Columbus Club Of Sault Ste Marie Housing Corp	558,563
Columbus Estates Of Chatham Inc	1,170,230
Columbus Place For Seniors Of Fort Frances Inc	198,080
Commonwealth Co-op. Homes	466,299
Community Works Non-Profit Hsg	1,084,923
Congress Of Black Women (Mississauga) Non-Profit Housing	610,173
Conservation Co-op.	631,395
Consideration Co-op. Homes Inc	713,419
Constance Hamilton Housing Co-op	134,367
Co-op. D'habitation Beauparlant Inc	662,219
Co-op. D'habitation Cote Est Inc	485,293
Co-op. D'habitation Desloges Inc	770,271
Co-op. D'habitation St Georges Hsg	428,902
Co-op. D'habitation Viosins Inc.	427,110
Co-op. Homes Of Prosperty & Equality	422,380
Copernicus Lodge & CMHC	293,784
Coral Non-Profit Homes (Barrie) Inc	877,749
Corktown Co-op. Homes Inc	244,815
Cornerstone Community Association Durham Inc	525,900
Cornwall And Area Housing Corp	528,588
Cornwall Municipal Non-Profit Housing Corp Phase1	1,037,457
Country Spirit Co-op. Homes Inc	497,505
County Of Bruce	646,229
County Of Dufferin	498,306
County Of Grey	1,336,804
County Of Haldimand	2,771,909
County Of Hastings	1,202,178
County Of Huron	609,525
County Of Lambton	1,232,062
County Of Lanark	815,064
County Of Lennox	547,982
County Of Norfolk	4,100,276
County Of Northumberland	720,982
County Of Oxford	728,298
County Of Renfrew	1,244,677
County Of Simcoe	1,622,435
County Of Victoria	246,124
County Of Wellington	1,056,170
Courtland Mews Housing Co-op. Inc	625,915
Credit River Non-Profit Housing Corp	632,599

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Croatian Housing Association Of Sault Ste Marie	$294,207
Crystal Beach Co-op. Homes Inc	414,236
Cumberland Housing Corp Charlemagne Gate	282,349
Cypriot Homes Of The Kitchener-Waterloo Area	757,697
Dalhousie Non-Profit Housing Co-op	231,203
Dalron Construction Ltd	140,000
Dan Benedict Housing Co-op.	1,749,839
Davis Drive Non-Profit Homes Corp	529,590
Daystar Community Homes 1994 Inc	561,144
Deep Quong Non-Profit Homes Inc	515,969
Delta Place Co-op. Homes of Ldn Inc	206,678
Dereham Forge Housing Co-op. Inc	191,120
Deseronto Non-Profit Housing Corp	213,266
District Municipality Of Muskoka	534,173
District Of Cochrane Social Services Admin. Board	1,374,526
District Of Kenora Social Services Admin. Board	1,089,491
District Of Manitoulin-Sudbury Social Services Admin. Board	566,258
District Of Parry Sound Social Services Admin.Board	588,501
District Of Sault Ste Marie Social Services Admin. Board	1,174,190
District Of Timiskaming District Social Services Admin. Board	601,101
District School Board One Board Of Education Of Northern Regional	1,156,698
Dobbin Housing Co-op. Inc	337,230
Don Quixote Co-op. Homes Inc	457,135
Dorothy Klein Seniors Housing	1,234,799
Dove Co-op. Homes Inc	152,400
Drouillard Place Non-Profit Hsg. Inc	441,088
Dryden Municipal Non-Profit Housing Corp	566,870
Dufferin County Housing Corp	289,992
Dufferin Gardens Co-op. Homes Inc	122,619
Duffin's Creek Co-op. Homes	399,949
Duncan Mill Labourers' Local	1,668,571
Dundas Valley Non-Profit Hsg. Corp	386,126
Dunnville Non-Profit Housing Corp	562,302
Durham Christian Homes	217,779
Durham Region Non-Profit Housing	8,242,890
E F B C Non-Profit Housing Corp	846,288
Eagleson Co-op. Homes	241,590
Ebony Group Community Homes Of Hamilton	371,372
Economic Development, Trade	941,153
Ecuhome Corp	2,075,927
Edenwood Seniors Village Inc	607,579
Edgeview Housing Co-op. Inc	404,978

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Eileen Tallman Co-op. Homes Of Ottawa-Carleton Inc	$139,035
Elizabeth Fry Society Of Kingston	310,967
Elizabeth Overend Non-Profit Housing Orillia Inc	327,172
Ellwood House Inc	120,763
Elmview Estates Housing Co-op. Inc	292,359
Emily Murphy Non-Profit Hsg. Corp	395,285
Emily Murphy Second Stage Residences	195,572
Emmanuel Lutheran Manor Victoria Village	501,900
Erin Court Co-op. Homes Inc	2,540,906
Ernescliffe Non-Profit Hsg. Co-op. Inc	864,382
Espanola Non-Profit Housing Corp	213,709
Estonian Relief Committee Non-Profit Residences	519,634
Evangel Hall Non-Profit Hsg. Corp	518,078
Exandarea Meadows Hsg. Co-op	185,747
Faethorne Place Housing Co-op. Inc	366,844
Faith Lutheran Social Services	223,809
Faith Non-Profit Housing Corp	210,244
Family Action Network Housing Corp. Management Office	330,934
FCCP Non-Profit Housing Corp	559,539
Fenelon Area Ind. Living Association	169,126
Fengate Real Estate Ltd Liuna Hamilton Association	2,400,067
Fengate Real Estate Ltd Sons Of Italy (Hamilton) Housing	1,532,462
Fiddleville(shelburn) Non-Profit Housing Corp	334,135
Fife Road Co-op. Homes	809,783
Fifty Plus Housing Co-op	224,237
First Erdelyi Non-Profit Housing	858,950
First Place Hamilton Housing Corp	1,110,163
Five Arches Non-Profit Hsg. Corp.	208,744
Fletchers' Creek Co-op. Homes	671,309
Forest Quarter Family Residence Inc	418,997
Forestwood Co-op. Homes Inc	1,597,450
Formosa Seniors Non-Prft. Hsg. Corp	170,043
Fort Erie Municip. Non-Prft. Hsg. Corp	633,232
Fort William Legion	174,123
Forty-Third Housing Co-op	565,944
Forum Italia Non-Profit Housing Corp	1,684,913
Foyer Richelieu	196,913
Frank Long Co-op. Homes Inc	225,744
Fred Victor Centre	1,625,460
Freelton Lions Villa	187,610
Friendship Place D'amitie Residence Rayside Balfour	202,530
Friuli Benevolent Corp	586,561
Frontier's Foundation (Operation Beaver)	896,657
G T Senior Apt. Of Arnprior Inc	143,210
Gananoque Family Housing Inc	173,644
Garafraxa Non-Profit Homes Inc	179,235

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Gardenview Co-op. Homes Inc	$1,179,792
Gateway Co-op. Homes Inc. (Barrie)	1,366,371
Gateway Comm. Homes (Durham) Inc	1,081,742
Genesis (London) Hsg. Co-op. Inc	519,892
Geraldton Municipal Non-profit	294,698
German-Cdn. Hsg. Of Newmarket Inc	1,131,649
Gilzean's Creek Housing Co-op. Inc	195,332
Glen Gardens Housing Co-op. Inc	427,959
Glen Haddrell Housing Co-op. Inc	604,096
Glen Oaks Co-op. Homes Inc	1,047,653
Glen Park Co-op. Homes	745,694
Glengary Non-Profit Housing Corp	1,176,168
Gloucester Non-Profit Hsg. Co-op	2,254,296
Golden Town Residental Comm. Inc	579,156
Good News Community Homes	190,480
Good Shepherd Non-Prft. Homes Inc	234,225
Grace Communities Corp	1,478,362
Grace Hartman Housing Corp	604,925
Grace Retirement & Comm. Ent Inc	144,685
Grachanica Non-Profit Housing Corp	280,971
Grand River Non-Profit Housing Corp	178,455
Gravenhurst Non-Profit Hsg. Corp	304,523
Greater Sudbury Housing Corp	1,121,407
Greek Church (Hellenic Village)	451,362
Greenvale Co-op. Homes Inc	482,514
Grey Sisters Of The Immaculate conception	153,648
Guelph Line Seniors Non-profit Residential Corp	365,999
Guelph Non-Profit Housing Corp	3,875,868
Guelph Services For The Physically Disabled	745,758
Guhbawin Co-op. Housing Inc	486,045
Habayit Shelanu Senior Res. Corp	514,768
Habitat Boreal Inc	439,727
Habitations Supremes North Bay Inc	304,142
Hagerman Corners Comm. Homes Inc	614,135
Halam Park Housing Co-op. Inc	368,470
Haldimand Co-op. Housing Corp	359,659
Haliburton Community Housing Corp	398,890
Halton Development & Non-Profit Housing Accomodation Co	3,765,702
Halton Housing Corp	428,479
Hamilton Baptist Non-Prft. Hms. Corp	1,059,040
Hamilton East Kiwanis	333,776
Hamilton East Kiwanis Non-Prft. Hms	4,590,281
Hamilton Housing Corp	1,508,774
Hamilton Municipal Non-Profit Housing Corp., City of	5,520,378
Hamilton Portuguese Comm. Hms. Inc	748,040
Harbour Channel Housing Co-op.	538,709
Harmony Co-op. Homes Inc	556,569
Harmony Non-Profit Housing Corp	577,464
Harmony-King Co-op. Homes Inc	676,040
Harold & Grace Baker Centre	191,065

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Harry Sherman Crowe Housing Coop	$1,214,686
Hastings Local Housing Corp	319,685
Hawkesbury Non-Profit Hsg Corp Ltd	740,644
Hazeldean Housing Co-op.	486,968
Hearst Non-Profit Housing Corp Place Charbonneau	478,583
Heathercross Charitable Foundation	304,397
Heimathof Retirement Home Inc	193,933
Hellenic Community Of K-W And Suburbs Housing Inc.	230,016
Hellenic Home For The Aged Inc	1,345,548
Heritage Community Housing Corp	1,183,898
Heritage Green Senior Centre	126,845
Hickory Tree Road Co-op.	838,572
Highland Homes Co-op. Inc	511,827
Hilliard Park Non-Profit Homes Inc	395,314
Holcro Non-Profit Housing Corp	573,961
Holy Cross Villa	143,019
Holy Name Community Non-Profit Housing Corp	350,217
Holy Protection Millennium Home	222,975
Holy Trinity Non-Profit Res. York	819,786
Homeland Non-Profit Housing Inc	345,405
Homes First Society	2,689,523
Hopevilla Non-Profit Residences Of North York	392,645
Horizon Co-op. Homes Inc	449,058
Hospital Workers Hsg. Co-op. Inc	955,694
Hotinohsioni Inc	235,382
House Link Community Homes	183,343
House Of Compassion	141,428
House Of Friendship Of Kitchener	466,513
Houses Opening Today Toronto Inc	727,568
Housing Our People Economically (Hope/Hamilton)	399,892
Hugh Garner Housing Co-op. Inc	289,544
Humbervale Christian Outreach Fdn	944,208
Huntsville Legion Seniors Manor	164,369
Huntsville Municipal Non-Profit Housing Corp	339,445
Huron Sands Non-Profit Homes Inc	214,306
I O O F Senior Citizen Homes Inc	151,332
Ibercan Homes Non-Profit Corp	858,521
Immaculate Conception Senior Citizen Residence	214,824
Indo Cdn. Non-Prft. Hsg. Corp Of Peel	451,421
Ingamo Family Hms. (Woodstock) Inc	234,897
Innstead Co-op. Inc	265,441
Inter Faith Homes (Centenary) corp	2,758,468
Inter Faith Homes (London) Corp	330,324
Inter Church Comm. Develop. Corp	359,103
International Ladies Garment Workers Union Housing Co-op.	1,195,522
International Relief Agency Inc	811,693

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Iroquois Falls Senior Apartment	$154,077
Isles Of Innisfree Non-Profit Hms. Inc	488,573
Italian Canadian Benevolent Seniors Apts Corp	1,647,122
Italian Hsg. Corp.Of Sault Ste Marie	281,865
ITCA Community Involvement Inc	406,450
Ja'fari Islamic Housing Corp	1,171,321
Jack Goodlad Senior Citizens Residence Corp	876,994
Jarvis George Housing Co-op. Inc	936,950
Javelin Co-op. Homes Inc	462,133
Jaycees Brantford Non-Profit Homes Corp	189,459
Jenny Green Co-op. Homes Inc	535,109
John Fitzpatrick Steel Workers Housing Co-op. Inc	2,384,064
John Moynahan Co-op. Homes Inc	249,406
Jubilee Gardens Non-Profit Hsg. Corp	1,618,124
Ka Wah Community Hsg. Of Windsor	324,220
Kaleidoscope Co-op. Homes Inc	582,866
Kanata Baptist Church Place Inc	579,576
Kanata Co-op. Homes Inc	676,659
Kancro Non-Profit Homes Corp	1,216,898
Kashadaying Residence Inc	159,591
Kawartha Lakes-Haliburton Hsg. Corp	322,368
Kawartha Participation Projects Tower Hill Village	642,713
Kay Bee Sen. Non-Profit Hsg. Corp	229,357
Keewatin Non-Profit Housing Corp	138,587
Kenneth Crescent Non-Profit Homes Inc	569,469
Kenora Municipal Non-Profit Housing Corp	1,039,808
Kent Park Community Homes Simcoe	447,652
Kingston Co-op. Homes Inc	159,786
Kingston Homebase Non-Profit Hsg	347,626
Kingston Municipal Housing Non-Profit Organization	1,944,647
Kingsway Lambton Homes For Seniors Inc	849,147
Kinsmen Court Home For Men & Women	180,034
Kinsmen Non-Profit Housing Corp. (Richmond Hill)	1,906,252
Kinwell Place Non-Profit Hsg. Corp	250,492
Kirkland Lake Non-Profit Hsg. Corp	630,057
Kitchener Alliance Community Homes/ Trinity Square	1,014,016
Kitchener Waterloo YWCA	430,334
Kiwanis Club Of Scott's Plains (Peterborough) Housing Inc	333,169
Knights Village Non-Profit Hms. Inc	1,487,742
Knox Oakville Non-Profit Homes For Seniors Inc	126,996
LIUNA (Hamilton) Association	189,039
LIUNA Local # 527 Non-Profit Hsg	870,384

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

La Co-op. D'habitation Antigonish Inc	$265,349
La Co-op. D'habitation La Chaumiere Inc	163,743
La Commission De Logment De Vanier	266,118
La Paz Co-op. Homes Inc	506,150
La Place Saint-laurent Re: les Centres D'accueil Heritage	498,589
La Residence Des Aines Canadiens Francais	358,190
La Residence Lajoie De St Albert Inc	160,086
La Residence Richelieu WindsorInc	212,960
La Societe Nolin De Sudbury Inc	236,008
Labourview Co-op. Homes Inc	261,525
Lake Superior Board Of	1,302,119
Lakehead Christian Senior Citizen Apartment Inc	165,325
Lakehead Distrist Board Of Education	281,845
Lakeshore Gardens Co-op. Hms. Inc	1,331,610
Lakeshore Village Artists' Co-op. Inc	1,200,520
Lambert Swale Non-Profit Homes Inc	1,051,505
Landsberg/Lewis Housing Co-op.	1,466,618
Lao Village Housing Co-op.	482,787
Las Americas Co-op. Homes	806,588
Las Flores Non-Profit Housing Corp	1,186,890
Latin-American Non-profit	388,971
Lavender Lane Co-op. Homes	518,053
LCSC / WCLSS # 1 1214 Ottawa St	1,200,611
Le Centre D'habitation De Chelmsfor	519,555
Le Foyer Des Aines Francophones De Timmins Inc	221,807
Leamington Non-Profit	258,473
Legion Senior Housing Inc	262,599
Legion Villa Br # 105	133,220
Legion Villag #-96 Seniors Residence	353,726
Leta Brownscombe Co-op. Hms. Inc	524,025
Liberty Housing Co-op.	429,170
Life Centre Non-Profit Housing Corp	975,766
Lift Non-Profit Hsg. Of London Inc	360,435
Light House Non-Profit Homes	381,654
Lindsay Non-Profit Housing Corp	820,018
Lions Douglas Heights Sen. Res	362,408
Lions' Club Of Ss Marie Hsg. Corp	235,359
Little Current Place Non-Profit Housing & Elderly Citiz	134,752
Liuna Local #1036 Non-Profit Housing Corp	299,682
Living Waters Residence Inc	359,479
Local #1005 Community Homes Inc	468,141
Local # 550A UFCW Residences Inc	609,103
Logement A But Non-lucratif Dela Corp Du Village D'alfred	272,485
Logement La Nativite	584,585
Lois Miller Co-op. Housing	301,113
Lom Nava Housing Co-op. Inc	602,559
London & Middlesex Housing Corp	926,639

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

London Non-Profit Multicultural Res	$304,383
London Polonia Towers Inc	1,167,484
London Town Co-op. Homes Inc	370,438
Long Point Area Non-Profit Housing Corp	313,595
Los Andes Of Hamilton Co-op. Inc	489,129
Loyola Arrupe Corp Phase Li Inc	3,146,863
Lusitania Villas Of Cambridge Inc	618,319
Lutheran Homes Niagara	301,211
Lutheran Independent Living (London) SW #2496	161,117
Lutheran Social Services (Owen Sound) Inc	490,483
Lutheran Social Serv. (Hanover) Inc	269,575
Luthern Community Housing Corp. Of Thunder Bay	772,844
Machell's Corners Housing Co-op	597,397
Machin Municipal Non-Profit Housing Corp	211,739
Mactier & District Community Hsg	152,405
Maisons Co-op. Des Pins Gris Inc.	250,162
Maisons Co-op. St. Jacques Inc	414,402
Maisons Co-op. Val Caron Inc.	226,300
Manitouwadge Municipal Non-Profit Housing Corp	617,115
Maple Glen Housing Co-op. Inc	355,467
Maple Leaf Drive Seniors Non-Profit Residential Corp	1,102,021
Marathon Municipal Non-Profit Hsg	645,468
Marconi Non-Profit Housing Corp Eastwood Town Houses	761,219
Margaret Laurence Hsg. Co-op. Inc	1,136,020
Marigold Co-op. Homes Inc	625,608
Mariner's Co-op. Homes (Leamington) Inc	240,675
Mario De Giovanni Co-op.	830,669
Mariposa Co-op. Homes Inc	173,778
Marketview Housing Co-op. Inc	792,174
Marycrest At Inglewood (Peterborough) Seniors Residences	326,932
Masaryk Town Non-Profit Res. Inc	1,103,433
Matawa Non-Profit Housing Corp	154,767
Matrix Affordable Home For The Disadvantaged Inc	1,564,395
Matthew Co-op. Housing Inc	537,421
Maurice Coulter Housing Co-op.	681,891
Max Saltsman Co-op. Homes Inc	841,263
Mcgivney Community Homes Inc	561,421
Mcmaster Community Home Corp	902,554
Meadowdale Community Hsg. Co-op	387,041
Meadowgreen Co-op. Homes Inc	567,837
Mel Swart Co-op. Homes Inc	195,081
Men's Support Serv. Of York Region	178,267
Menno Lodge Of Aylmer Inc	496,061
Meridian Co-op. Home Inc	655,371
Metro Toronto Housing Corp	22,593,392

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Metta Housing Co-op. Inc	$1,114,354
Micah Homes Non-Profit Hsg. Corp	1,132,843
Michipicoten Non-Profit Hsg. Corp	271,230
Mills Community Support Corp Inc	392,450
Milton Community Homes Inc	175,406
Mimico Co-op. Homes	2,162,062
Ministry of Education And Training	2,868,686
Ministry of Natural Resources	2,016,797
Ministry of Transportation	548,623
Mississippi Community Ventures	129,294
Mocreebec Non-Profit Housing Association	163,774
Monmouth Township Non-Profit Housing Corp	156,583
Moonstone Co-op. Homes Inc	569,803
Moosonee Development Area Board	1,011,795
Moosonee Non-Profit Hsg. Br #1335	1,146,587
Moshav Noam Non-Profit Co-op. Housing Corp	834,733
Mount Lakeview Non-Profit Housing Corp	$840,398
Muriel Collins Housing Co-op. Inc	1,108,829
Muslim Non-Profit Housing Corp	450,341
Mutually Assisting Residential Community	286,093
Myrnex Non-Profit Homes Inc	560,536
Nakiska Co-op. Homes Inc	933,972
Nation Municipality	151,633
National Capital Region Vietnamese-Canadian Non-Profit	644,334
National Council Of Jewish Woman Of Canada	467,033
Needlewood Glen Hsg. Co-op. Inc	771,342
Nelson Co-op. Homes Inc	609,495
Nepean Housing Corp	2,295,738
Neustadt Hillside Manor Co-op.	145,980
New Beginnings Housing Project Of Chatham	392,997
New Generation Co-op. Homes	235,990
New Hibret Co-op. Homes Inc	1,361,912
New Hope Hsg. Community Centre	215,045
New Hope Non-Profit Dwellings Inc	1,293,969
New Liskeard Non-Profit Hsg. Corp	283,696
Niagara Falls Y W C A Non-Profit Housing Corp	368,037
Niagara Falls Non-Profit Housing Corp., City of	814,813
Niagara Housing Corp	500,090
Niagara Ina Grafton Gage Home Of The United Church	453,061
Niagara Neighbourhood Housing Co-op. Inc	543,875
Nipigon Non-Profit Housing Corp	151,970
Nipissing District Social Services Administration Board	1,408,350

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Nisbet Lodge-Mcclintock Manor	$606,867
Nishnawbe Homes Inc	288,641
Niska Non-Profit Homes Inc	181,167
North Bay Municipal Non-profit Housing Corp. (Cedarcrest)	1,323,598
North Frontenac Housing Corp	147,677
North Hasting Non-Profit Housing	460,890
Northminster Residences Of Toronto	986,108
Northtown Co-op. Homes Inc	423,808
Northumberland Supportive Non-Profit Housing Corp	224,923
Northview Meadow Co-op. Home	2,032,294
Northwood Park Co-op. Homes Inc	423,095
Nottawasaga Co-op. Homes Inc	333,176
Oaklands Housing Co-op.	495,386
Oakwil Non-Profit Homes Corp	179,292
Ociso Non-Profit Housing Corp	634,527
Odell-jalna Residences Of London	1,492,146
Odessa Non-Profit Housing Corp	343,303
Ohr Somayach Residential Centre Inc	816,161
Ohsto:seri Urban Aboriginal Housing Inc. #A00034	448,462
Old York Tower Non-Profit Sen. Hsg	1,027,697
Older Women's Network Hsg. Co-op	1,285,376
Ontario Housing Corp	379,889,074
Ontario March Of Dimes Non-Profit Housing Corp	566,128
Open Door Concepts Welland Inc	431,320
Opeongo Non-Profit Community Residential Development Inc	256,782
Operating Engineers Local #793 Non-Profit Inc	2,765,073
Operation Springboard	512,730
Orangeville Non-Profit Res. Corp	128,035
Orchard Grove Housing Co-op. Inc	810,109
Orillia Christian Fellowship Non-Profit Housing Corp	1,132,352
Orillia Comm. Non-Profit Hsg. Corp	820,257
Orion Co-op. Housing Corp	284,464
Oshawa Legion Branch #43 Senior Citizens Manor Inc	318,246
Oshawa Y W C A	436,094
Ottawa Housing Corp	3,220,148
Ottawa Non-Profit Hsg. Corp., City of	24,589,249
Ottawaska Housing Corp Phase #2	356,010
Otter Creek Co-op. Homes Inc	499,030
Our Lady Of Smolensk Russian Orthodox Retirement Centre	284,123
Our Lady Of Victory Senior Citizens Residence	909,462
Our Saviour Thistle-town Lutheran Lodge	508,684
Owen Sound Br #6 Legion Non-Profit Housing Corp	129,243

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Owen Sound Municipal Non-Profit Housing Corp	$1,095,942
Ozanam Non-Profit Housing	294,749
Pablo Neruda Non-Profit Housing Corp.- Tenants	825,200
Paderewski Society Home Niagara	361,333
Palace Place Co-op. Homes Inc	328,944
Palisades Housing Co-op. Inc	616,157
Pam Gardens Non-Profit Housing Inc	1,159,894
Park Street United Church (Chatham) Non-Profit Housing Corp	235,770
Parkview House Co-op. Inc	178,584
Parkview Village Retirement Community Association Of York	238,499
Parkwood Non-Profit Housing Corp (Windsor)	197,545
Parry Sound Municipal Non-Profit Housing Corp	197,062
Participation House (Campbell Court Durham Region) Housing Inc	398,112
Participation Projects-Sudbury & Di	120,369
Pathway Non-Profit Housing Corp	2,905,579
Pawating Co-op. Homes Inc	414,764
Peel Living	25,225,574
Peel Multicultural Council Housing Project Inc	993,180
Peggy & Andrew Brewin Hsg. Co-op	834,562
People's Choice Co-op. Homes	643,168
Peregrine Co-op. Homes Inc	1,928,655
Performing Arts Lodges Of Canada	1,574,777
Phoenix Stage #2 Housing Of Huron County	269,552
Physically Handicapped Adults' Rehabilitation Association	1,041,173
Picton Seniors Non-Profit Housing	181,436
Pillette Green Housing Corp	125,947
Pinafore Station Co-op. Homes Inc	474,835
Pinecroft Co-op. Homes Inc	504,792
Pl Bonne Entente-Aines-Chelmsford	299,012
Place Cartier Habitation A Butnon-Lucratif De Dowling	178,929
Polish Canadian Centre Association	124,964
Port Burwell Family Residences	258,884
Port Colborne Co-op. Homes	416,143
Port Elgin Rotary Non-Profit Accommodations	238,928
Port Hope Non-Profit Housing Corp	582,832
Porto Village Non-Profit Housing Inc	261,220
Prescott And Russell Housing Corp	297,344
Priory Square Co-op. Homes	843,320
Prism Co-op. Homes Inc	305,758
Prisma Non-Profit Residences Corp	1,248,913
Project #441 Non-Profit Home	268,183

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Project Esperance/Project Hope Non-Profit Housing	$1,352,786
Prophetic Non-Profit Homes (Richmond Hill)	1,829,385
Quaker Hill Co-op. Homes Inc	373,728
Quinte's Isle Non-Profit Housing Corp	298,907
Raiffeisen Co-op. Homes Inc	481,005
Rainy River District Social Services Administration Board	632,132
Rakoczi Villa Non-Profit Hsg. Corp	1,310,113
Redlake Municipal Non-Profit Housing Corp	438,026
Regatta Place Co-op. Homes Inc	389,134
Regional Municipality Of Brockton	12,028,212
Regional Municipality Of Chatham- Kent	1,044,955
Regional Municipality Of Durham	2,672,419
Regional Municipality Of Halton	1,447,915
Regional Municipality Of Hamilton-Wentworth	5,233,657
Regional Municipality Of Killarney	381,598
Regional Municipality Of Neebing	146,957
Regional Municipality Of Niagara	2,972,298
Regional Municipality Of Ottawa-Carleton	6,941,134
Regional Municipality Of Peel	4,735,122
Regional Municipality Of Red Lake	360,251
Regional Municipality Of Waterloo	3,385,481
Regional Municipality Of West Nipissing	296,575
Regional Municipality Of York	2,316,949
Regional Municpality Of French River	324,672
Religious Hospitallers Of Saint Josephs Housing Corp	281,670
Renfrew County Housing Corp	266,936
Richmond Hill Co-op. Homes Inc	580,404
Richmond Hill Ecumenical Homes Inc	3,100,845
Richview Baptist Foundation	1,126,040
Ridelle Co-op. Homes Inc	137,604
Ridgetown Community Estates Non-Profit Inc	176,441
Ridley Terrace Non-Profit Homes	352,596
River Park Non-Profit Housing Corp	940,506
Riverdale Housing Action Group	611,392
Riverdale United Non-Profit Homes	312,278
Riverway Non-Profit Housing Corp	363,313
Robert Cooke Co-op. Homes	1,507,421
Robin Gardner Voce Non-Profit Homes Management Office	1,415,066
Robinson Street Non-Profit Inc	186,898
Rockcliffe Seniors Complex	152,079
Rockland Housing Corp	142,597
Rockview Seniors Co-op. Homes Inc	277,998
Rouge Valley Co-op. Homes Inc	144,100
Rougemount Co-op. Homes Inc	931,992
Royal Canadian Legion Veteran Homes Corp	127,498

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Royal Canadian Legion Villa Kingston	$261,002
Royal City Housing Co-op. Inc	299,579
Royal Oaks Housing Co-op.	511,130
Russell Meadows Accm. Inc	194,738
Ryegate (Tecumseh) Co-op. Homes	369,727
Sables-Spanish Rivers Planning	138,411
St Andrew's Niagara Housing Develop Corp	544,349
St Angela Non-Profit Housing Corp	401,619
St Basil (Brantford) Comm. Hms. Inc	325,532
St Catherine Sen. Citizens Residence	229,381
St Charles Co-op. Homes Inc	411,386
St Clair O'Connor Community Inc	495,415
St Demetruis Dev Corp	308,463
St Hilda's [illegible] Management Office	786,308
St Isidore Non-Profit Housing Corp	129,975
St James Court Non-Profit Apt Corp	197,422
St John's Anglican Non-Profit Housing Corp	219,990
St John's Polish National Catholic Cathedral Residential	922,304
St John's Retirement Homes	595,417
St John's Senior Citizen's Home	174,862
St Joseph's Non-Profit Housing	749,313
St Luke's Close Of Burlington Inc	162,201
St Margaret Community Homes	214,034
St Margaret's Towers Inc	954,097
St Mark's Non-Profit Housing Corp	773,821
St Martins Co-op. Homes Inc	462,118
St Mary's Senior Residence Brampton	1,215,076
St Mary's Sen. Residence Barrie Inc	352,155
St Matthew's (Richmond Hill) Homes	236,900
St Matthews Bracondale House	470,252
St Paul's Court	174,504
St Paul's L'amoreux Centre & CMHC	198,476
St Paul's Place #35	227,740
St Peter & Paul Ukrainian Comm. Hms	550,073
St Peter's Sen. Res. Woodbridge Inc	483,515
St Vladimir's Russian Residence In Ottawa Inc	533,522
St. Luke's Dixie Senior Res. Corp	298,214
Sandhills Co-op. Homes Inc	431,264
Saorsie Co-op. Homes Inc	436,212
Sarah Mcdonald's Place	662,574
Sarnia-Lambton Berean Comm. Hsg	495,604
Sault Moose Lodge Housing Corp	259,222
Sault Ste. Marie Housing Corp	624,672
Scarborough Heights Co-op.	1,290,768
Schomberg Lions Club Non-Profit Housing Corp	144,544
School Association Of Magnetawan	172,186
Secord Avenue Co-op. Homes Inc	566,675
Ser-rise Community Housing Inc	229,124
Serson Clarke Non-Profit Hsg. Corp	344,094

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Settlers Non-Profit Housing Inc.	$321,562
Shalimar International Housing	748,308
Shamrock Co-op. Homes	869,656
Shamrock Non-Profit Homes Inc	403,018
Shefford Heritage Hsg. Co-op. Inc	210,702
Shehrazad Non-Profit Homes Inc	934,424
Shepherd's Green Co-op. Homes Inc	129,923
Sherwood Forest (Trinity) Hsg. Corp	237,242
Shriner's Creek Co-op. Homes Inc	350,144
Silo Co-op. Homes	349,840
Simcoe County Housing Corp	503,502
Simcoe Non-Profit Housing Corporation, Town of	162,924
Sionito Community Dev Corp	178,535
Sioux Lookout Non-Profit Hsg. Corp	975,772
Sioux Lookout Planning Board	211,705
Skyline Co-op. Homes Inc	434,340
Slavonia-Croatian Non-Profit Homes Inc	621,978
Slovak Village Non-Profit Hsg. Inc	1,678,809
Slovenian Society Of St Joseph	176,294
Solidarity Lodge Senior's Apartment (Sudbury) Inc	203,104
Sons Of Italy (Hamilton)	637,910
South & Metcalfe Non-Profit Housing Corp	281,027
South Crosby Non-Profit Hsg. Corp	196,934
South Hastings Non-Profit Hsg. Corp	559,222
South Niagara Gateway Family Homes	299,070
Southern Lights Co-op. Homes	337,221
Spirit Of #1919 Housing Co-op	733,246
Springhill Co-op. Homes Inc	237,619
Spruce Lodge Municipal Non-Profit Housing Corp	263,702
Staanworth Non-Profit Housing Corp	372,744
Stamford Kiwanis Non-Profit	423,477
Start #103 Non-Profit Homes Corp	174,186
Stephenson Senior Link Homes "#11 Coatsworth"	2,788,888
Stoa Co-op. Homes Inc	457,455
Stoneworth Co-op. Homes Inc	497,621
Stoney Creek Non-Profit Hsg. Corp	1,244,052
Sturgeon Falls Municipal Non-Profit Housing Corp Phase #1	549,951
Sudbury Finish Rest Homes-#2	411,346
Sudbury Y W C A	165,062
Sunrise Place Non-Profit Hsg. Co-op	343,180
Sunrise Seniors Place (Oshawa-Durham) Inc	723,058
Sunshine Homes Non-Profit Inc	670,409
Suomi Koti Of Thunder Bay Inc	428,326
Superior View Housing Co-op.	149,485
Supportive Housing Coalation Of Metro Toronto	489,548
Sutherland Place Co-op. Homes Inc	548,948

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Swansea Town Hall Residences	$491,518
Tabby Town Urban Housing Co-op. Corp	272,586
Tahanan Non-Profit Homes Corp	481,785
Taiga Non-Profit Housing Corp	909,434
Tamil Co-op. Homes Inc	736,879
Tanglewood Orchard Co-op. Homes Inc	505,256
Tannenhof Co-op. Homes	276,508
Tannery Gate Tower Co-op. Hms. Inc	757,960
Tansley Park Community Homes Inc	121,986
Taras Shevchenko Non-Profit Housing Corp	434,496
Tatry Non-Profit Housing Corp. Inc	1,210,361
Taylor Creek Housing Co-op.	773,639
Tayside Community Support Option	142,494
Temagami Non-Profit Housing Corp Phase # 1	192,787
Terra Bella Non-Profit Housing Corp	3,183,849
Terrace Housing Co-op. Inc	1,021,515
Thedford Non-Profit Housing Inc	332,399
Thorn Cliffe Chapel Housing Corp	191,412
Thorne View Co-op. Homes Inc	256,906
Thornhill St Lukes Seniors Home Inc.	301,565
Thorold Municipal Non-Profit Housing Corporation	481,608
Thunder Bay District Social Services Admin Board	2,758,105
Thunder Bay Metro Lions Hsg. Corp	386,192
Thunder Bay Non-Profit, City of	4,049,003
Tillsonburg Non-profit Housing Corp., Town of	167,044
Timiskaming District Housing Corp	190,190
Timmins Finnish Seniors' Home Inc	179,782
Timmins Non-Profit Housing, City of	542,949
Tinimint Housing Non-Profit Inc	740,508
Tisdale Whitney Housing Co-op.	317,777
Tobias House	2,617,218
Tolpuddle Housing Co-op.	948,510
Tomken Grove Non-Profit Homes	417,134
Toronto Cervantes Lions Club Non-Profit Housing Corp	1,677,858
Toronto Housing Company Inc	61,544,117
Toronto Lithuanian Sen. Citizens Inc	255,406
Toronto Non-Profit Hsg. Corp.,City of	3,020,677
Toronto Refugee Community Non-profit Homes & Services	141,047
Town Of Amherstburg	186,413
Town Of Aurora	336,272
Town Of Blind River	204,981
Town Of The Blue Mountains	163,384
Town Of Campbellford	407,860
Town Of Clarington	233,213
Town Of Cochrane	1,716,313
Town Of Deep River	300,000

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Town Of Essex	$147,235
Town Of Fort Frances	141,837
Town Of Gravenhurst	289,401
Town Of Greater Napanee	284,367
Town Of Greenstone	624,106
Town Of Kapuskasing	496,836
Town Of Kingsville	160,826
Town Of Kirkland Lake	159,605
Town Of Lakeshore	199,504
Town Of LInc.Oln	121,392
Town Of Markham	944,495
Town Of Meaford	388,369
Town Of Milton	287,731
Town Of Minto	131,073
Town Of Moosonee	178,392
Town Of Newmarket	261,764
Town Of Nickel Centre	230,510
Town Of Norfolk	587,574
Town Of Oakville	835,523
Town Of Pickering	1,633,973
Town Of Port Hope	239,556
Town Of Saugeen Shores	188,741
Town Of Simcoe	123,159
Town Of South Bruce Peninsula	194,099
Town Of Wasaga Beach	505,636
Town Of Whitby	226,985
Township Of Airy	251,670
Township Of Alnwick / Haldimand	256,441
Township Of Atikokan	275,910
Township Of Bagot, Blythfield and Brougham	139,211
Township Of Bathurst Burgess Sherbrooke	130,391
Township Of Bosanquet	344,272
Township Of Brighton	292,941
Township Of Central Frontenac	125,430
Township Of Central Manitoulin	123,164
Township Of Charlottenburgh	148,868
Township Of East Wawanosh	346,023
Township Of Edwardsburgh	197,385
Township Of Elizabethtown- Kitley	252,402
Township Of Fauquier-Strickland	504,515
Township Of Hastings Highlands	417,880
Township Of Himsworth South	279,516
Township Of Hope	358,838
Township Of Hornepayne	256,990
Township Of Hullett	390,238
Township Of Lanark Highlands	142,092
Township Of Loyalist	229,565
Township Of Malahide	796,926
Township Of Marmora & Lake	247,684
Township Of Mcdougall	893,981
Township Of Metcalfe	220,000
Township Of Middlesex Centre	243,040

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Township Of Monmouth	$352,646
Township Of Moore	333,612
Township Of Morris	213,252
Township Of North Grenville	136,371
Township Of Oro-Medonte	127,166
Township Of Osgoode	177,155
Township Of Rear, Leeds & Lansdowne	404,072
Township Of Rideau Lakes	144,981
Township Of Sarawak	311,580
Township Of Sherborne Et Al	471,797
Township Of Sioux Narrows	617,010
Township Of Snowdon	466,544
Township Of South Frontenac	374,739
Township Of South Stormont	147,171
Township Of Southgate	305,235
Township Of Southwest Middlesex	562,365
Township Of Stanhope	210,659
Township Of Stanley	455,654
Township Of Stone Mills	142,604
Township Of Temagami	164,518
Township Of The Archipelago	279,533
Township Of The North Shore	331,560
Township Of Tuckersmith	451,658
Township Of Usborne	431,280
Township Of Wellington North	170,883
Township Of West Grey	478,513
Township Of West Nissouri	323,052
Township Of West Wawanosh	294,894
Trent-Moira Co-op. Estates Inc	240,009
Trenton Memorial Lodge	300,194
Trenton Non-Profit Housing Corp	1,180,857
Trenton Ontario Br #110 Legion Non-Profit Housing Inc	242,605
Trinity Housing Of Coburg Corp	206,704
Triple Link Housing	217,208
Troy Village Housing Co-op. Inc	234,961
U N H Inc	510,469
Ujamaa Housing Co-op.	671,441
Ukrainian Non-Profit Homes-Corp Of Niagara	250,853
Ukrainian Senior Citizens Complex Of Sudbury Inc	143,476
Unicorn Non-Profit Homes Inc	558,953
Union Housing Opportunities (Peel- Halton) Inc	1,010,764
United Achievers Non-Profit Housing Corp	1,315,614
United Church Developments (York Presbyterian)	886,622
United Counties Of Leeds & Grenville	1,217,692
United Counties Of Prescott & Russell	884,563
Unity Village Local 183 Non-Profit Homes Inc	710,063
Upbuilding Non-Profit Homes (Guelph) Inc	584,818

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Upper Canada Lodge B'nai Brith Senior Citizen Foundation	$244,449
Upwood Park/Salvador Del Mundo Co-op. Homes Inc	2,620,626
Van Kleek Senior Citizens Manor Hill	219,399
Van Norman Community Homes Inc	474,193
Vanastra Lions Club Apartments Inc	203,520
Vesta Co-op. Housing Inc	287,680
Victor Davis Memorial Court Non- Profit Homes Inc	908,344
Victoria Park Community Homes Inc. & CMHC Proj # 5959	4,340,355
Victoria Shuter Non-Profit Hsg. Corp	1,530,804
Vila Gaspar Corte Real Inc	2,905,995
Villa Ciociara Senior Citizensapt Corp	129,992
Villa Concordia Div Of Senioren Haus Concordia Inc	232,975
Villa Kiev Ii	160,085
Villa Luso Non-Profit Housing Corp	466,054
Villa Otthon	1,279,707
Village Glen Co-op. Homes	534,372
Village Lifestyle Non-Profit Hms. Inc	333,898
Village Of Lakefield	413,793
Village Of Markdale	347,400
VIncent Paul Family Homes	1,309,769
Vineyard Co-op. Homes Inc	241,091
Vineyard Village Non-profit Homes & Services Of Stratford	289,183
Walden Municipal Non-Profit Housing Corp	149,216
Wallaceburg Housing Commission	541,785
Walton Place (Scarborough) Inc	1,111,373
Water Street Non-Profit Homes Inc	846,991
Waterloo Region Non-Profit Housing	961,322
Watermark Co-op. Homes Inc	353,344
Watford Optimist Non-Profit Housing Corp	180,574
Wawel Villa Inc. Sen. Citizens Centre	742,446
We Care Non-Profit Homes (Barrie)	181,388
Weller Arms Non-Profit Homes	175,273
Wellington And Guelph Hsg. Corp	203,409
Wesley Community Homes	1,338,708
West Carleton Non-Profit Hsg. Corp	130,179
West Nepean Ecumenical Res. Project	126,484
West Nipissing Non-Profit Hsg. Corp	1,355,343
West Rouge Co-op. Homes	451,227
Westglenn Co-op. Hms. Of Brantford	315,807
Westminster Court Senior Citizens	334,936
Westwood Place Co-op. Homes Inc	389,478
Whitby Christian Non-profit Housing Corp	685,885
Whiteoak Heritage Housing Co-op	196,754
Whitewater Seniors Residence (Legion # 553) Inc	175,002

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Widworthy Charitable Foundation	$315,221
Wigwamen Inc	318,139
Wilcox Creek Co-op. Homes Inc	511,296
William Mercer Wilson Non-Profit Centre Inc	461,349
William Peak Co-op. Homes Inc	995,727
Williamsburg Non-Profit Housing & Services, Township of	135,132
Willmar Eight Housing Co-op. Inc	458,562
Willow Glen Co-op. Inc	625,627
Willow Park Co-op. Homes Inc	677,704
Willowside Housing Co-op. Inc	645,907
Wilmar Heights United Church Non-Profit Homes Inc	594,632
Windsor Hill Non-Profit Hsg. Corp	1,379,424
Windsor Homes Coalition Inc	431,213
Windsor Non-Profit Housing Corp., City of	2,983,103
Windsor Y Residence	888,699
Windy Woods Co-op. Homes Of London Inc	782,377
Wisma Mega Indah Inc	790,378
Woburn Village Co-op. Inc	1,046,682
Women In Transition	120,801
Women's Centre Grey & Bruce Inc	134,860
Women's Community Co-op.	314,341
Women's Community House	284,645
Wood Tree Co-op. Inc	472,289
Woodgreen Community Housing Inc	4,434,633
Woodrose Co-op. Homes	436,719
Woodstock Non-Profit Housing Corp	257,739
Wyndham Hill Co-op. Homes Inc	342,461
Yarl Co-op. Homes Inc	722,023
York Housing Corp., Region of	5,209,463
Young Women's Christian Association Bongard House	1,214,949
YSM Genesis Place Homes Inc	425,269
Yule Manor Co-op. Homes Inc	740,433
YWCA Of Peterborough Victoria & Haliburton	514,266
Zahev Charitable Foundation	278,804
Accounts under $120,000	34,327,940
Subtotal Grants, Subsidies, etc	$1,664,320,031

LOANS:

Brockton, Municipality of	$3,425,000

LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES

Health	525,571
Natural Resources	12,574,652
Northern Development And Mines	132,833
Ontario Housing Corporation	9,703,878
Ontario Realty Corporation	58,690,302

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES (CONT'D)

Transportation	$5,369,158
Total Recoveries from Other Ministries/Activities	$86,996,394
TOTAL GRANTS, SUBSIDIES, ETC.	$1,580,748,637
TOTAL OTHER PAYMENTS	**$1,635,734,566**

STATUTORY

MINISTER'S SALARY:

Hon. T. Clement	
April 1, 2000 to March 31, 2001	28,185
Hon. C. Hodgson	
February 8, 2001 to March 31, 2001	4,812
Total Minister's Salary	$32,997

PARLIAMENTARY ASSISTANT'S SALARY:

B Coburn	
April 1, 2000 to February 7, 2001	9,528
M. Kells	
February 8, 2001 to March 31, 2001	810
Total Parliament. Assist. Salaries	$10,338

THE *SHORELINE PROPERTY ASSISTANCE ACT*:

Loans - *Shoreline Property Assistance Act*	$203,400
TOTAL STATUTORY	**$246,735**

ONTARIO NATIVE AFFAIRS SECRETARIAT

Hon. David S. Young, Minister

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$3,552,099
EMPLOYEE BENEFITS	624,820
TRAVELLING EXPENSES	285,494
OTHER PAYMENTS	14,587,503
TOTAL EXPENDITURE, ONTARIO NATIVE AFFAIRS	**$19,049,916**

DETAILS OF EXPENDITURE VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$3,303,627
TEMPORARY HELP SERVICES:	
Dean Temporaries Ltd	70,204
Tosi Placement Services Inc	55,650
Quantum Management Services Ltd	83,253
Accounts under $50,000	39,365
Total Temporary Help Services	$248,472
TOTAL SALARIES AND WAGES	**$3,552,099**

EMPLOYEE BENEFITS

Canada Pension Plan	72,244
Employer Health Tax	61,026
Employment Insurance	61,874
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	181,765
Supplementary Health and Hospital Plan	51,689
Accounts under $50,000	189,571
Total Payments for Benefits	$618,169
PAYMENTS TO OTHER MINISTRIES:	
Accounts under $50,000	6,651
Total Payments to Other Ministries	$6,651
TOTAL EMPLOYEE BENEFITS	**$624,820**

TRAVELLING EXPENSES

Bonofiglio, R	29,898
Carr, D	23,710
Gaspe, D	12,580
Glynn, K	16,261
Hansen, L	12,564

TRAVELLING EXPENSES (CONT'D)

Hock, P	$14,673
Kohsed-Currie, L	10,323
Lazor, Y	14,124
Mitchell, I	20,595
Podlog, M	10,730
Samson, J	17,244
Accounts under $10,000	102,792
TOTAL TRAVELLING EXPENSES	**$285,494**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Amex Bank of Canada	160,938
Gowling Lafleur Henderson LLP	111,569
GSI International Consulting	100,755
Hill Sloan Associates	58,250
Ministries:	
Attorney General	551,585
Management Board Secretariat	60,164
Natural Resources	140,657
Solicitor General and Correctional Services	126,278
Ontario Realty Corporation	442,800
Accounts under $50,000	683,758
TOTAL MATERIALS, SUPPLIES, ETC	$2,436,754
GRANTS, SUBSIDIES, ETC.:	
Support for Tripartite Self-Government, and Constitutional Negotiations between Governments and Native Groups	
Accounts under $120,000	$143,256
Chiefs of Ontario	$201,885
Ont. Native Women's Association	$306,951
Ontario Federation of Indian Friendship Centres	$368,266
Support for Community Negotiations:	
Algonquins of Pikwakangan	554,000
Temagami First Nation	361,310
Rainy River First Nation	192,130
Accounts under $120,000	1,244,913
Total Support for Community Negotiations	$2,352,353
Building Aboriginal Economies:	
Ont. Native Women's Association	122,580
Southern First Nations Secretariat	270,563
Accounts under $120,000	1,094,694
Total Building Aboriginal Economies	$1,487,837

ONTARIO NATIVE AFFAIRS SECRETARIAT

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Land Claim Settlements:	
Mishkosiimiiniiziibing First Nation	$397,320
Capital	
Community Capital Infrastructure Program:	
Moose Deer Point First Nation	1,731,567
Min. of Northern Devel.&Mines	2,853,393
Accounts under $120,000	9,017
Total Community Cap.Infra	$4,593,977
Aboriginal Community Capital Grants Program:	
Chippewas Sarnia First Nation	137,500
Dokis First Nation	137,500
Mohawk Council of Akwesasne	137,500
Poplar Hill First Nation	175,000
Accounts under $120,000	238,061
Total Aboriginal Community Capital	$825,561
Ont. Aboriginal Economic Develop.Program:	
Southern First Nations Secretariat	1,441,767
Accounts under $120,000	31,576
Total Ontario Aboriginal Economic Development Program	$1,473,343
TOTAL GRANTS, SUBSIDIES, ETC	$12,150,749
TOTAL OTHER PAYMENTS	**$14,587,503**

MINISTRY OF NATURAL RESOURCES

Hon. John C. Snobelen, Minister

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$157,377,146
EMPLOYEE BENEFITS	32,506,955
TRAVELLING EXPENSES	10,650,408
OTHER PAYMENTS	210,646,543
	$411,181,052
STATUTORY	44,062
TOTAL EXPENDITURE, MINISTRY OF NATURAL RESOURCES	**$411,225,114**

DETAILS OF EXPENDITURE VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$206,179,100
TEMPORARY HELP SERVICES:	
Accounts under $50,000	104,142
Total Temporary Help Services	$104,142
LESS: RECOVERIES FROM SPECIAL PURPOSE ACCOUNTS INCL.: Forest Futures Trust; Forest Renewal Trust; Fish and Wildlife Program and *Ontario Parks - Provincial Parks Act*	$48,906,096
TOTAL SALARIES AND WAGES	**$157,377,146**

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits	231,658
Canada Pension Plan	6,048,184
Dental Plan	2,573,668
Employer Health Tax	4,059,129
Employment Insurance	5,345,236
Group Life Insurance	331,394
Long Term Income Protection	3,046,188
Maternity/Parental/Adoption Leave Allowances	304,721
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	9,865,022
Severance Pay	3,248,874
Supplementary Health and Hospital Plan	3,571,603
Workplace Safety and Insurance Board	2,961,137
Accounts under $50,000	72,582
Total Payments for Benefits	$41,659,396

EMPLOYEE BENEFITS (CONT'D)

LESS: RECOVERIES FROM SPECIAL PURPOSE ACCOUNTS INCL. Forest Futures Trust; Forest Renewal Trust; Fish and Wildlife Program and *Ontario Parks-Provincial Parks Act*	$9,152,441
TOTAL EMPLOYEE BENEFITS	**$32,506,955**

TRAVELLING EXPENSES

Hon. John C. Snobelen	6,817
Ted Chudleigh	1,421
J.S. Burke	5,261
R.J. Vrancart	11,958
F.W. Aquino	13,902
K.B. Armstrong	16,426
T.E. Armstrong	23,683
N.R. Ayers	26,596
B.D. Baker	26,479
J. Baker	23,322
D.A. Baron	15,611
K.J. Barber	10,644
R. Bateman	10,858
R.W. Beecher	12,435
R.E. Bekkers	15,078
M.E. Belcher	10,340
F.W. Bell	13,162
J.E. Bell	18,029
T.N. Benoit	22,871
G.I. Berman	10,490
G.A. Birch	21,846
A. Bisschop	26,814
A.R. Bisset	10,075
T.J. Bjerkelund	19,749
P.O. Bloskie	17,411
J.P. Boileau	12,294
R. Bonenberg	10,317
C.L. Bowling	12,942
E.P. Boysen	10,547
L.J. Bradt	10,304
M. Breon	12,552
S. Bridge	16,775
A.M. Burgoyne	10,322
P.J. Burtch	20,085
B.A. Buzza	14,961
G.A. Calder	13,755
B.A. Campbell	12,452
W.M. Cartan	11,401
C. Chang	11,229
P.C. Chamberlain	13,564
H.H. Chen	13,525
A.W. Chow	11,671
J.J. Churcher	24,384
D.J. Cleaveley	21,456

MINISTRY OF NATURAL RESOURCES

TRAVELLING EXPENSES (CONT'D)

L.R. Colpitts	$16,832
D. Cooligan	22,657
L. Coombs	12,547
R.M. Corston	12,083
G.A. Couillard	14,268
G.D. Craig	10,826
I.M. Crawford	23,220
B.J. Crins	10,347
C.M. Cristl	12,980
L.H. Cristl	13,712
B.L. Crowell	13,353
K.I. Cullis	28,027
A.W. Currie	31,422
E. Czerwinski	13,394
W.R. Darby	16,173
G.B. Davies	11,475
J.C. Davies	14,811
D.L. Davis	18,119
R. Davis	19,350
N.N. Dawson	19,272
P.M. De Courcy	10,139
D. De Launay	11,883
L.D. Delean	10,202
P. Demers	16,866
R.F. Deutsch	27,994
G.A. Deyne	10,199
D.R. Deyoe	40,426
P.A. Dickey	12,417
C.K. Dikland	14,266
D.J. Donovan	18,065
D. Dubreuil	11,491
E.L. Ducharme	11,861
J.M. Duncan	15,352
F.M. Dunn	44,716
H.M. Dupuis	10,943
D.R. Edmonds	10,132
D.B. Elliott	18,519
S.K. Emms	11,483
J.A. Entwistle	10,044
R.J. Everatt	10,366
R.W. Evers	12,202
B. Feilders	12,307
B.A. Ferguson	16,392
D.L. Ferguson	10,298
W. Fiset	14,682
M.A. Flynn	13,123
R.A. Fox	14,404
R.P. Fread	18,458
D.D. Fynn	16,724
P.R. Gagnon	14,381
R.L. Galloway	41,259
A.C. Gardner	11,264
J.L. Gaudry	21,920
D.D. Gill	14,794
D.G. Gordon	24,648

TRAVELLING EXPENSES (CONT'D)

C.M. Graham	$15,856
R.E. Graham	22,958
L.A. Gravelines	19,019
S. Green	12,119
R.B. Greenwood	28,653
D.E. Greer	14,830
R. Gregory	17,318
J.K. Hadley	17,538
I.J. Hagman	11,497
F.S. Hall	41,539
T.R. Hall	10,180
J.G. Hamilton	15,942
C.D. Hansson	15,289
M.J. Healey	25,617
J.W. Hewgill	16,148
L.G. Hill	11,472
B.A. Hillier	23,890
B.S. Hodsdon	12,341
G.H. Holder	32,342
G.L. Hooper	14,231
G.W. Hooper	12,792
M.A. Horbatuk	19,023
G.K. House	24,328
N.J. Houle	17,563
G. Hutchison	12,070
A.A. Ireland-Smith	17,360
M.T. Irvine	13,041
E.P. Iwachewski	17,429
D. Jackson	20,422
E.B. James	13,605
V.L. Jewell	11,725
F.C. Johnson	13,190
R.D. Johnson	14,530
B. Johnston	19,330
J.R. Johnston	18,322
S.L. Jones	18,016
A. Joyal	14,537
D.G. Joyce	17,309
D. Kappos	16,070
J.S. Kapron	22,270
J. Karas	14,324
R.D. Kellar	11,376
T.A. Kellar	19,039
F.D. Kennedy	40,642
J.R. Kenrick	15,867
G. King	11,127
W.J. Kissick	24,757
M.A. Klem	13,519
J.M. Kolodziej	15,954
R.J. Lalonde	13,068
J. Lancaster	10,068
R.G. Lapointe	11,862
C.F. Lauer	42,248
R.A. Lautenschlager	10,410
K.M. Laws	10,029

MINISTRY OF NATURAL RESOURCES

TRAVELLING EXPENSES (CONT'D)

G.M. Leamy	$20,599
K.R. Leblond	10,789
C.R. Lemon	12,376
M.E. Lesperance	10,727
H.A. Liljalehto	15,817
P. Lu	10,633
G.D. Lucking	11,345
J.D. Lynch	17,377
A. Mackinnon	11,102
B.M. Macdonald	18,229
G.G. Macmillan	11,463
J.S. Mackenzie	25,292
R. Mackereth	11,182
J.L. Maffei	12,179
M. Maguire	29,126
P.A. Major	15,088
T.E. Malone	26,842
B.J. Maloney	11,919
D.P. Marinigh	28,703
T.R. Marshall	11,750
C.L. Mason	11,580
A.G. Mathews	31,323
F.O. Matejka	17,811
S.A. Mathewson	12,901
R.N. Maxwell	20,720
R.S. Mcalpine	11,337
J. Mcclain	18,765
R.G. Mccolm	17,284
T.M. Mcdonough	18,161
J.G. Mcfadden	50,637
J.G. Mcnicol	30,867
B.M. Merritt	10,182
I. D. Mettam	47,257
T.R. Meyer	13,651
T. Middleton	12,086
P.G. Mongraw	17,155
T.W. Moody	11,944
W.S. Morrison	10,761
G.P. Munro	45,632
A.A. Muzzi	12,758
N.W. Nakamura	28,834
P.C. Nelson	17,916
L.L. Nydam	14,549
M.G. O'brien	10,696
B.J. O'donoghue	13,699
M.J. Oldham	11,276
T.J. Osesky	16,209
J.W. Parton	14,164
R.B. Parry	14,152
C. Peng	12,235
A.H. Perera	14,215
B. Philliion	14,446
D.D. Phoenix	11,703
F. Pinto	10,798
K.W. Pinkerton	15,227

TRAVELLING EXPENSES (CONT'D)

B.C. Pollard	$21,037
T.W. Popowich	21,835
R.P. Potter	12,182
V.P. Prasad	16,460
B.A. Prince	18,308
E.P. Ptok	11,631
D.J. Puddister	15,330
D.W. Pyke	14,076
P.J. Quinn	11,249
G.D. Racey	23,016
M.J. Radford	12,142
E.M. Raitanen	16,621
B.B. Ranta	12,241
S.A. Reany-Iskra	14,006
R.S. Rempel	12,756
T.M. Richardson	18,549
G.A. Ritchie	10,881
M. Roddick	14,681
A.R. Rodgers	11,046
R.C. Rosatte	12,936
G.A. Ross	14,039
R.G. Running	16,388
R.B. Rutherford	28,060
B.L. Saar	20,540
B.A. Sandilands	22,104
T.A. Scarr	20,642
R.A. Scully	12,068
L.M. Searle	10,493
R.R.P. Sequin	24,251
J.R. Sills	23,036
G.H. Silva	11,577
A.J. Silver	10,536
D.E. Simpson	13,235
D. Skeggs	11,219
B.J. Skene	11,326
L. Skinkle	20,031
J.C. Slot	13,110
A.J. Smiegielski	14,469
M.S. Sobchuk	27,746
M.G. Speers	27,197
R. Stankiewicz	10,891
R.J. Steedman	11,754
J.D. Steele	14,702
D.I. Stelmach	17,576
G.E. Stewart	16,930
N. Stocker	17,778
T.P. Sullivan	12,780
G.N. Swanwick	20,203
M. Swiderski	10,764
W.D. Taylor	29,018
S.L. Tenaglia	18,565
J. Terpstra	10,977
S.M. Thatcher	12,766
R.A. Thomas	11,128
W.A. Thompson	13,876

MINISTRY OF NATURAL RESOURCES

TRAVELLING EXPENSES (CONT'D)

D.A. Thomson	$27,416
W.R. Thornton	21,650
A.G. Tithecott	13,866
B.D. Towill	14,659
P.W. Uhlig	12,593
G.J. Vance	20,241
J. Vanderwal	11,528
G.M. Vaughan	18,780
O.B. Vaughan	15,458
R.J. Verheggen	44,730
R.D. Vinall	12,472
R.O. Waito	17,501
C.M. Walsh	15,074
W.T. Walsh	30,648
P.J. Wall	10,758
R.A. Walroth	12,686
N.J. Ward	13,729
P.C. Ward	19,886
I.G. Watson	23,830
B.R. Watt	13,133
B.J. Watts	12,345
R.E. Wheeler	24,617
B. Wilkie	30,638
M.L. Willick	81,530
K.W. Wingfield	12,158
K.W. Wong	15,562
T.G. Woods	23,514
W. Zagrobelny	13,203
Accounts under $10,000	7,555,598
Total Payments for Travelling	$12,538,933
LESS: RECOVERIES FROM SPECIAL PURPOSE ACCOUNTS INCL. Forest Futures Trust; Forest Renewal Trust; Fish and Wildlife Program and *Ontario Parks-Provincial Parks Act*	$1,888,525
TOTAL TRAVELLING EXPENSES	**$10,650,408**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

24 Hr Toner Service	90,154
539764 Ontario Inc.,	449,117
786222 Ontario Inc.,	117,106
A Bee and Company	128,404
A M Stone	95,931
Abitibi-Consolidated	340,451
Ace Auto Leasing Ltd.,	644,180
Acklands - Grainger Inc.,	81,179
Acres and Associated Environmental Limited	102,196
Acres International Limited	1,328,076
Acro Aerospace	385,751

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Advanced Presentation Products	$54,626
Agricultural Research Institute of Ontario	174,500
Air Creebec (1994) Inc.,	53,557
Ajilon Canada Inc.,	613,591
Ajja Product Services	134,568
A-L Contractor Ltd.,	69,350
Algoma Business Computers	110,703
Algonquin Forestry Authority	525,681
Algonquins of Golden Lake First Nation	65,000
Allan Byers Equipment Ltd.,	283,576
Allen-Hastings Limited	1,624,791
Amec E&C Services Limited	259,762
Amita Corporation	104,336
Amtelecom Communications-Telco	57,600
Andre Tardiff Agency Ltd.,	82,706
Angelica International Ltd.,	78,648
Angelica Uniform	156,805
Animal Diseases Research Institute	200,000
Animal Kingdom Inc/Dream Machine	58,324
Anishinaabeg of Kabapikotawangag Resources Council Inc.,	72,000
Anishinabek Engineering Ltd.,	200,982
Anishinabek/Ontario Fisheries Resource Centre	830,455
Antoniazzi Fuels	122,422
Aog Heliservices Inc.,	123,006
Aon Reed Stenhouse Inc.,	483,992
Arborvitae Environmental Serv. Ltd.,	245,099
Ari Financial Services Inc.,	1,095,014
Arnold L Beebe	57,731
Arros Landscape Contractors Inc.,	80,494
Artemis Technologies Inc.,	1,548,791
Arthur Chrysler Plymouth Limited	267,421
Asset Computer Personnel Ltd.,	186,956
Associated Paving Co. Ltd.,	120,459
Assoc. of Ontario Land Surveyors	722,824
AT and T Canada	260,031
Atikokan Aero Service Ltd.,	117,240
Atikokan Equipment Rentals Sand and Gravel	52,921
Atlas Van Lines (Canada) Ltd.,	100,450
Attraction Inc.,	114,085
Auralite Panel Products	65,604
Aurora Construction Thunder Bay Limited	320,986
Aviall Inc.,	98,031
Aviation Commercial Aviation	131,490
Axmith Mcintyre Wicht Ltd.,	678,476
B and S Emblem Limited	59,349
Bait Association of Ontario	178,900
Bancroft Minden Forest Company	755,524
Beacon Construction (Ontario) Ltd.	368,260
Bearskin Lake Air Service Ltd.,	302,448
Beaver Lumber Company Limited	144,100

MINISTRY OF NATURAL RESOURCES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Bell Canada	$2,840,536
Bell Mobility Radio Inc.,	198,419
Bennett Fleet Leasing Limited	1,433,524
Bernard Rochefort Ltd.,	69,828
Best Western	69,187
BGM Imaging Inc.,	72,880
Bighorn Helicopters Inc.,	63,000
Biocap Canada	100,000
Biogenie S.R.D.C. Inc.,	110,000
Bird Studies Canada	301,225
Blake, Cassels and Graydon LLP	53,862
Blue Mountain Power Line Const Ltd.	94,800
Blue Mountain Resorts Ltd.,	71,475
Bowater Pulp and Paper Canada	345,642
Branching out Forest Contractors	85,793
Brant Office Supply Limited	96,617
Brant Resource Stewardship Network	59,620
Braunstein and Braunstein Construction Ltd.,	435,455
Broadfoot Consulting	60,228
Brookfield Lepage Johnson Controls	317,891
Buchanan Forest Products Ltd.,	195,674
Buckley Creative Inc.,	91,699
Build-All Contractors	546,554
Business Depot/Staples/Bureau En Gros	386,986
C A Sellers Cleaning Services Ltd.,	124,076
C J Edwards and Son Limited	52,664
Cambrian College	178,891
Cambrian Ford Sales (1975) Ltd.,	93,323
Camis Inc.,	2,394,598
Campbell Helicopters Limited	146,121
Canada Post Corporation	197,229
Canada Safeway Limited	62,891
Canadian Forestry Association	316,550
Canadian Interagency Forest Fire Centre	107,312
Canadian National Sportfishing Foundation	50,000
Canadian Pipeline Cleaning Inc.,	65,874
Canadian Tire Corporation	686,992
Canadian Tods Limited	80,000
Canadian Waste Services	86,960
Cansel Survey Equip. (Canada) Ltd	125,750
Cashway Building Centre	52,641
CEC Flightexec	83,399
Central Lake Ontario Conservation Authority	50,651
CF and R Services	321,003
Chrismar Mapping Services Inc.,	55,710
Chryxus Corporation	352,849
Clarity Consulting Services	53,697
Claymore Inc.,	90,945
Client Server Management Inc.,	130,622
Cliffe Printing (1979) Limited	151,626
Cochrane Public Utilities Commission	92,624

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Commercial Press 1981 Ltd.,	$84,693
Compaq Canada Inc.,	720,092
Compuquest 2000	62,942
Computer Associates Int'l Inc	60,984
Computer Clearing House Inc.,	198,654
Conservation Ontario	239,628
Cornell University	890,090
Credit Valley Conservation Authority	50,429
Cuesta Systems Inc.,	343,382
Cumming Cockburn Limited	424,681
Custom Control Panels Inc.,	114,599
Custom Helicopters Ltd.,	178,685
Custom Sewing Contractor Inc.,	73,933
Daedalian Systems Group Inc.,	133,206
Dalron Homes	56,385
Dangon Design Services Co.,	50,896
Data Business Forms	414,642
DDS Distribution Services	61,166
Dell Computer Corporation	379,366
Delta Chelsea Inn	61,605
Delta Web Graphics	147,651
Design Shelter Systems	81,757
Di Felice Systems Inc.,	51,894
Dollco Printing	305,749
Domtar Inc.,	65,977
Don James and Sons Excavating Ltd.,	77,510
Donald Wright	94,999
Double M and M (1995) Inc.,	73,830
Doug Simmons Contracting	167,000
Drafting Clinic Canada Limited, The	281,656
Dryden Forest Management Company Ltd.,	78,189
Dryden Mobility	53,080
Dryden, City of	74,172
Ducks Unlimited Canada	795,788
Duncor Enterprises Inc.,	170,300
Duocom Canada Ltd.,	132,758
Durham Stewardship Council	203,200
Dye and Durham Co Ltd.,	119,749
Dyna Lync 2000 Inc.,	386,400
Dysart Et Al, Municipality of	60,530
E R Broughton Associates Ltd.,	197,572
Econometric Research Ltd.,	70,800
Edge Screen Studio Inc.,The	252,661
EDS Innovations Inc.,	112,668
Ega Consultants Ltd.,	363,067
Emmons and Mitchell Construction Limited	122,936
Emond and Associates	60,724
Enterprise Rent-A-Car	336,078
Ergo Office Plus	233,926
Escarpment Biosphere Conservancy	66,696
ESRI Canada Ltd.,	4,268,422
Essa Technologies	51,348

MINISTRY OF NATURAL RESOURCES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Essor-Helicopters Inc.,	$93,638
Eurocopter Canada Limited	175,987
Ewos Canada Ltd.,	113,404
Execulink Telecom Inc.,	76,169
Expedition Helicopters Inc.,	103,945
F H Schaedlich Consulting Limited	81,024
Federation of Ontario Naturalists	61,530
FGI	100,697
Finn Way General Contractor Inc.,	264,810
Fire-Trol Canada Company	60,430
First Air	619,620
First Quality Office Repairs Inc.,	81,896
Fish Farm Supply Co.,	117,714
Fisher Scientific Limited	73,250
Flightsafety International	204,642
Ford Credit Canada Limited	386,754
Forest Ecosystem Science Co-Operative Inc.,	448,400
Forest Engineering Research Institute of Canada	132,300
Forest Genetics Ontario	302,935
Forest Helicopters Inc.,	200,218
Forest Protection Limited	209,200
Forest Technology Systems Ltd.,	163,605
Fort Albany First Nation	1,587,680
Four Seasons Equipment and Sports	152,762
Fowler Construction Company Ltd	63,705
Friends Of Algonquin Park	69,878
Friends of Misery Bay	50,000
Friends Of Presqu'ile	152,264
Front Street Management	72,881
Future Shop	98,754
G C Romano Sons (Toronto) Limited	186,000
G M Gest Millenium Corporation	74,996
G S Wark Limited	1,321,955
Galcon Marine Ltd.,	991,095
Galway-Cavendish and Harvey, Township of	60,474
Gananoque Beach Committee, Town of	60,000
Gateway Helicopters Ltd.,	255,094
GE Capital Fleet Services	93,139
Genx Solutions	69,731
Geowest Envir. Consultants Ltd.,	123,281
Geraldton Community Forest Inc.,	81,791
Gibson Contracting	91,490
Glamorgan, Corp. of the Township of	165,140
Glentel Inc.,	93,758
Globalmic Inc.,	188,189
Globalstar Canada Satellite Co.,	50,180
Goodfellow Inc.,	64,773
Goulais Disposals Ltd.,	146,900
Goulard Lumber (1971) Limited	102,311
GPC Canada Inc.,	50,115
Grand and Toy	1,198,517

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Grand Council Treaty 3	$138,949
Grand River Conservation Authority	285,684
Grant Forest Products	297,287
Great Slave Helicopters Ltd.,	612,159
Greater Sudbury, City of	118,704
Grenfell Contracting Ltd.,	122,970
Groulx Garage	111,948
GSI International Consulting Group	355,686
Haliburton Highlands Outdoors Association	80,718
Halton Region Conserv. Authority	76,229
Hamilton Region Conserv. Authority	106,108
Harmer Podolak Engineering Consultants Inc.,	56,557
Hatley The Little Blue House	59,893
Haveman Brothers Forestry Services Ltd.,	84,885
Hay Management Consultants Ltd.,	76,000
Hearst Club Chasse Et Peche	60,000
Hearst Forest Management Inc.,	283,425
Heikki Lampi Sand and Gravel Limited	54,300
Helicopter Transport Services (Canada) Inc.,	1,299,015
Henderson Metal Fabricating Co Ltd.,	82,457
Henderson, Paddon and Associates Ltd.,	115,933
Hicks and Lawrence Ltd.,	1,209,809
Highland Helicopters Ltd.,	341,955
Highway Sand and Gravel	52,920
Hike Metal Products Ltd.,	57,718
HLB Decision Economics Ltd.,	140,990
Holiday Inn	229,556
Holland Enterprises	62,717
Home Depot	51,067
Hoskin Scientific Limited	63,117
Hotte Construction Inc.,	69,431
Husky Oil Marketing Company	142,800
Hydro One Networks Inc.,	1,494,163
Hypertec Systemes Inc.,	57,684
Ian Martin Limited	62,397
IBM Canada Ltd.,	1,223,744
ICG Propane Inc.,	267,273
Ideal Printing Company Ltd.,	779,600
IFR Precision Instruments Ltd.,	53,215
Imperial Oil	1,833,369
Infosat Telecommunications	198,226
Initial Security	152,023
Inmac Canada	51,431
Institute Of Environmental Research (1985)	97,490
Intendance Environnementale Prescott-Russell Stewardship	91,018
IPB International Inc.,	94,785
J C Headwaters Canada Inc.,	101,000
J F Fitzpatrick Industries Inc.,	50,707
J H Ryder Machinery Limited	56,178
JA Media Services	99,130
Jam Developments/883207 Ontario Ltd.,	109,800

MINISTRY OF NATURAL RESOURCES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Jeffrey G Wallans Construction Ltd	$72,808
Joe Neniska and Sons Limited	59,075
JTJ Contracting (Emo) Ltd.,	848,088
Judy Sewell and Associates	143,720
Kawartha Fisheries Association	118,914
KBM Forestry Consultants Inc.,	248,632
Kearney, Corp. of the Town of	272,828
Kelly Affleck Greene	86,865
Kingston Dodge	330,578
Klohn-Crippen Consultants Limited	196,865
Kortex Computer	209,347
KPMG	388,540
Lac La Croix First Nation	403,390
Lafarge Construction Materials	61,539
Lajoie Bros. Contracting Ltd.,	59,728
Lake Abitibi Model Forest	86,000
Lake Nipissing Stewardship Council	63,500
Lake Superior First Nations Development Trust	72,142
Lake Wah-Wash-Kesh Conservation Association	170,000
Lakefield Research	89,163
Lakehead Region Conserv. Authority	65,000
Lakehead University	370,610
Lakeview Sales and Service	51,106
Lambton Shores, Municipality of	51,758
Lanark County Stewardship Council	92,659
Langreen (1984) Ltd.,	747,902
Laurentian Business Products Centre Inc.,	52,116
Laurentian University	644,392
Learning Tree International Inc.,	100,107
Leeds County Stewardship Council	68,383
Legay Fibreglass (1993) Limited	221,927
Leo Al's Contracting (Walkerton) Inc.,	112,529
Lessard Welding	104,370
Little Tikes Commercial Play Systems (Canada) Inc.,	53,647
Litz Bobcat Service	197,197
Lloyd Walton Sound and Visual Design	53,616
Lotek Wireless Inc.,	90,592
Lowerys Ltd.,	57,876
M R Wright and Assoc.	61,362
M Tucci Construction Ltd.,	155,846
Maclean Media Systems Incorporated	124,607
Magnetawan, Corp. of the Municipality of	80,000
Manpower Services Ltd.,	135,810
Manta Industries Ltd.,	70,855
Mapinfo Canada	68,814
Maple Grove Metal Works Ltd.,	98,405
March Group Inc.,	94,726
Margaret Reed	50,000
Marsh Canada Limited	638,567
Marshall Macklin Monaghan Limited	75,560

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Martin Mills Inc.,	$130,231
Mazinaw-Lanark Forest Inc.,	441,075
McBride Group 1995	150,500
McNichol Firewood Ltd.,	215,857
McWilliams Moving and Storage	53,915
Media Buying Services Limited	1,704,155
Merial Limited	1,088,269
Metalcraft Marine Incorporated	50,924
Metex Systems Inc.,	64,806
Mettler-Toledo Inc.,	201,186
MFP Financial Services Ltd.,	8,808,500
MGE UPS Systems Inc.,	94,705
Microage Computer Centres	236,100
Microimage Technologies Ltd.,	69,031
Middlesex Stewardship Committee	57,820
Milano Trailers	186,731
Miller Paving Limited	83,614
Millett Enterprises Inc.,	57,370
Milweb Construction	74,735
Minesteel Fabricators Limited	356,609
Ministries:	
Attorney General	2,302,170
Environment	158,033
Finance	52,751
Labour	134,028
Management Board Secretariat	8,232,074
Municipal Affairs and Housing	12,608,842
Northern Development and Mines	73,671
Transportation	2,040,134
Correctional Services	621,213
Mirtren Contractors Limited	342,968
Misco Canada Inc.,	164,848
MITIG Forestry Services Ltd.,	89,095
Mobility Canada	416,270
Moncrief Construction Ltd.,	935,635
Moon-Matz Ltd.,	114,408
MTM Restoration and Construction Group	581,427
Multi Interactive Training Tech.,	69,049
Multi Service	104,312
Munnoch, Scott	63,217
Murdoch Group Inc.,	106,733
Muskoka Containerized Services Ltd.,	106,546
Muskoka, District Municipality of	86,691
Mustang Survival Corp.	50,131
Nadeco Limited	116,783
National Forest Information System Secretariat	55,200
National Grocers	125,840
National Helicopters Incorporated	519,067
Nature Conservancy of Canada	914,253
NAV Canada	63,956
Neave Resource Management	68,465

MINISTRY OF NATURAL RESOURCES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Neegan Burnside Engineering and Environmental Ltd.,	$70,065
Neguaquon Lake Development Corp.	418,458
New North Fuels Inc.,	92,303
Nishnawbe Aski Nation	58,186
Nordaski Regional Economic Development Corporation	183,700
Norfolk Land Stewardship Council	54,620
North Country Cycle and Sports	259,404
North Shore Air	1,203,044
North Shore Environmental Services	80,321
North Simcoe Private Land Stewardship Network	100,020
North Sun Gardens Ltd.,	75,114
Northern Excavating Novar Inc.,	76,890
Northern Telephone Ltd.,	219,567
North-South Environmental Inc.,	255,140
Northumberland Stewardship Council	53,120
Nortuk Contracting Ltd.,	71,481
O.N. Tel	120,118
Oakland Hills Construction Ltd.,	96,582
Oakville Hydro-Electric Commission	93,923
Ontario Commercial Fisheries' Assoc.	683,697
Ontario Federation of Anglers and Hunters	590,781
Ontario Forestry Association	131,734
Ontario Fur Managers Federation	236,251
Ontario Heritage Foundation	68,195
Ontario Property Assessment Corp.	199,268
Ontario Realty Corporation	28,035,351
Ontario Soil and Crop Improvement Association	53,299
Ontario Streams	145,240
Ontario Woodlot Association	98,194
Oracle Corporation Canada Inc.,	215,144
Oscar Temple and Sons Construction Ltd.,	77,205
Oshawa, Corp. of the City of	65,700
Outdoor Outfits Limited	92,387
Overload Staffing Concepts	504,076
P Himanen and Associates	85,216
P N I Contracting Ltd.,	287,685
Paragon Decision Technology Bv	133,209
Pat Taylor Contracting Inc.,	392,980
Pat's Outboard Marine Limited	62,007
PCI Geomatics Enterprises Inc.,	95,903
Pepsi Bottling Group (Canada) Co., The	225,266
Performance Printing	271,888
Peter Hitchcock Prod Inc.,	76,142
Peterborough County Stewardship Council	63,373
Petersen's Store and Contracting	53,109
Petro Canada Products	330,985
Phercon Consulting Inc.,	121,642

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Philip Edwards Systems Consulting	$144,524
Phoenix Contracting of Thunder Bay Inc.,	152,022
Pitney Bowes	206,302
Pitney Bowes Leasing	107,370
Plush Gifts	98,000
Polar General Contractor	58,248
Polar Power Line Limited	68,285
Poplar Point Development Corp.	95,000
Porcupine Forestry Prospects	52,132
Port-A-Room Manufacturing Ltd.,	81,540
Postage by Phone	497,850
Postlinx Corp.	211,439
Powassan Co-Operative, Inc.,	56,920
Powell Appraisals Inc.,	87,473
Pratt and Whitney Canada Inc.,	983,194
Praxis Research Associates	62,618
Premier Peterbilt Inc.,	93,960
Prof Canada	101,637
Profac Facilities Management Services Inc.	2,514,894
Progrid Ventures Inc.,	86,833
Provincial Helicopters Ltd.,	542,364
Public Sector Transformation Group Inc.,	294,603
Purolator Courier Ltd.,	552,602
Pye Brothers Fuels Ltd.,	61,629
Pyz Enterprises Inc.,	56,247
QRX Technology Group	68,044
Quality Contracting	665,032
Queen's Executive Development Center	53,057
Queen's University	238,030
Quetico Centre	137,930
R J McBride	204,593
R M Elliott Construction Sault Ste Marie Limited	105,481
Rational Software Corporation	142,147
Ray Windebank Excavating Ltd.	58,382
Raytheon Aircraft Company	11,365,171
RBB Innovations Ltd.,	69,945
RCM Technologies	223,137
Receiver General for Canada	1,480,116
Relizon	141,262
Resource Information Systems Inc.,	106,597
Resource Stewardship S.D. and G.	57,355
Richmond Ditching Co. Ltd.,	235,575
Rogers AT and T	197,269
Rossdale Renovations Ltd.,	55,730
Rowe, Steven	57,340
Royal Ontario Museum	85,358
Runge Stationers	56,592
Sacs Industriels Inc Industrial Bags Inc.,	143,684
Sault College of Applied Arts and Technology	166,318
Sault Ste Marie Innovation Centre	280,000

MINISTRY OF NATURAL RESOURCES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Sault Ste Marie Public Utilities Commission	$62,603
Scenic City Order of Good Cheer	50,000
Science North	67,154
Security Card Systems	382,149
Segami Corporation	120,662
Serca Foodservice Inc.,	189,141
Servicemaster of Chatham Contract Services	63,200
Shamrock Electric	86,769
Shell Canada Products Limited	2,055,260
Shertine Construction Ltd.,	158,833
Shewchuk Enterprises Ltd.,	79,728
Silvitech Services	150,000
Sir Sandford Fleming College	97,106
Sisler Electric Inc.,	112,731
Skylark Information Systems	92,400
Skylink Aviation Inc.,	448,482
Skyservice	290,805
SNC - Lavalin	224,644
Software Spectrum Canada Ltd.,	196,232
South Bruce Peninsula, Town of	91,515
South Bruce, Municipality of	50,000
South Nation Conservation Authority	77,350
Sparling's Propane Co Ltd.,	51,872
Spectra Environmental Inc.,	55,445
Spectranalysis Inc.,	90,000
Spectrum 2000 Communications Group Inc.,	171,203
Spring Knitwear Inc.,	108,000
St. Clair Region Conservation Authority	93,956
St. Mary's Paper Ltd.,	79,050
Stam Homes Ltd.,	73,880
Standard Aero Limited	243,277
Standard Auto Glass	50,929
Stewardship Ottawa-Carleton	99,007
Sudbury Aviation Ltd.,	74,302
Sumac Forest Information Serv. Ltd.,	136,596
Sunoco	55,853
Sunys	57,667
Superior Helicopters Canada Inc.,	230,319
Superior Net and Twine Co.,	71,024
Superior Propane Inc.	111,764
Sutcliffe Rody Quesnel Inc.,	54,402
Swastika Tree Nursery Inc.,	59,908
Swish Maintenance Ltd.,	151,698
Sydenham Conservation Foundation	50,000
Sydenham Sportsmen's Association	53,547
Sylnet Distribution Inc.,	61,560
T and K Sharp Construction	100,566
T C K Design Services Limited	76,527
T J Evans	74,648
T Nebbs Building Materials Ltd.,	52,530
TD Asset Finance Corp.	171,114
Team Clean Canada	65,978

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Ted Heydon Contracting Ltd.,	$197,864
Teletech Financial Corporation	66,899
Temagami Transport Ltd.,	50,196
Tembec Inc.,	891,509
Tenet Computer Group Inc.,	140,627
Thunder Bay Mobility	59,975
Thunder Bay, City of	129,845
Timco Aerospace Products Inc.,	53,881
Tomahawk Live Trap Co.,	66,539
Tompkins' Hardware Limited	89,001
Toronto and Region Conservation Authority	1,313,768
Toshiba of Canada Ltd.,	116,184
Total Network Solutions	55,000
Totten Sims Hubicki Associates	249,251
Traf-Park Inc.,	153,113
Trans Capital Air	63,228
Transworld Paper Limited	88,711
Travelodge	65,526
Trent University	2,202,414
Trow Consulting Engineers Ltd.,	186,958
Ulern	78,887
Ultramar Canada Inc.,	81,331
Uniform Group Inc.,	87,717
Union of Ontario Indians	385,904
Uniongas	133,900
United Computer Superstores Inc.,	76,439
United General Contracting Ltd.,	345,002
United Van Lines (Canada) Ltd.,	108,191
University of Alberta	75,160
University of Guelph	438,679
University of Saskatchewan	56,030
University of Toronto	197,301
V B Cook Co. Limited	50,831
Vallen Safety Supply Company	64,491
Velcon Canada Inc.,	100,783
Venture Helicopters (Mkc) Inc.,	56,460
Victoria Inn	57,290
Vincent Press Ltd.	198,797
Voyageur Airways	423,776
Vquip Inc.,	92,457
W S Morgan Construction Limited	213,541
Wabaseemoong Independent Nations	82,355
Wackenhut of Canada Limited	109,348
Wal-Mart	107,012
Wasaya Airways Limited	259,109
WCG Decity Systems Inc.,	79,190
Web Front Communications Inc.,	58,935
Wemp and Smith Construction	306,112
Westwind Forest Stewardship Inc.,	702,867
Weyerhaeuser Company Limited	826,794
Whatley Technical Supplies	135,411
Whitestone, Corp. of the Municipality of	61,703
Wilderness Helicopters Ltd.	374,492

MINISTRY OF NATURAL RESOURCES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Wildfire	$183,752
Wildlife Habitat Canada	424,158
William Seymour Forestry Serv. Ltd.,	61,000
Wilson's Business Solutions	329,470
Wisk-Air Limited	174,287
Woodland Heritage Services Ltd.,	54,084
World Wildlife Fund	223,483
Xerox Canada Ltd.,	958,599
Y2K Construction Co.,	94,045
Yellowhead Helicopters Ltd.,	347,736
YMCA Canada Geneva Park	54,120
Zuracon Inc.,	97,238
Accounts under $50,000	44,324,930
Subtotal Materials, Supplies, etc	$255,227,363

LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES

Agriculture, Food and Rural Affairs	89,447
Consumer and Business Services	53,066
Environment	1,476,396
Management Board Secretariat	3,661,515
Municipal Affairs and Housing	2,250,862
Northern Development and Mines	2,901,210
Solicitor General	50,398
Transportation	124,312
Accounts under $50,000	26,524,383
Total Recoveries from Other Ministries/Activities	$37,131,589

LESS: RECOVERIES FROM SPECIAL PURPOSE ACCOUNTS INCL. Forest Futures Trust; Forest Renewal Trust; Fish and Wildlife Program and *Ontario Parks-Provincial Parks Act*	$29,225,938
TOTAL MATERIALS, SUPPLIES, ETC	$188,869,836

GRANTS, SUBSIDIES, ETC.:

Conservation Authorities:

Ausable Bayfield	122,460
Central Lake Ontario	125,658
Credit Valley	184,996
Essex Region	201,903
Grand River	962,372
Halton Region	310,014
Hamilton Region	167,136
Kettle Creek	123,001
Lake Simcoe Region	142,252
Lakehead Region	292,181
Long Point Region	150,000
Lower Thames Valley	157,608
Lower Trent Region	133,130
Mattagami Region	141,228

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Conservation Authorities (cont'd):

Mississippi Valley	$248,593
Niagara Peninsula	174,297
Nickel District	154,397
North Bay - Mattawa	265,840
Nottawasaga Valley	188,291
Otonabee Region	191,583
Quinte Conservation Association	359,759
Raisin Region	168,635
Rideau Valley	258,641
Saugeen Valley	131,205
Sault Ste Marie Region	131,644
South Nation	254,380
St. Clair Region	310,033
Toronto And Region	814,964
Upper Thames River	358,367
Accounts under $120,000	2,160,145
Total Conservation Authorities	$9,384,713

First Nations Resource Development:

Accounts under $120,000	$768,784

Payments in lieu of Municipal Taxation:

Accounts under $120,000	$6,521,589

Summer Experience:

Accounts under $120,000	$307,306

Taxes on Tenated Provincial Properties:

Accounts under $120,000	$4,754,315

Other Grants and Subsidies:

Accounts under $120,000	$40,000
TOTAL GRANTS, SUBSIDIES, ETC	$21,776,707
TOTAL OTHER PAYMENTS	**$210,646,543**

STATUTORY

MINISTER'S SALARY:

Hon. John C. Snobelen	
April 1, 2000 to March 31, 2001	32,997
Total Minister's Salary	$32,997

PARLIAMENTARY ASSISTANT'S SALARY:

Ted Chudleigh	
April 1, 2000 to March 1, 2001	10,225
Toby Barrett	
March 5, 2001 to March 31, 2001	840
Total Parliament. Assist. Salary	$11,065
TOTAL STATUTORY	**$44,062**

MINISTRY OF NORTHERN DEVELOPMENT AND MINES

Hon. Dan Newman
Hon. Tim P. Hudak

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$22,248,024
EMPLOYEE BENEFITS	4,659,695
TRAVELLING EXPENSES	2,154,437
OTHER PAYMENTS	413,190,854
	$442,253,010
STATUTORY	44,062
TOTAL EXPENDITURE, MINISITRY NORTHERN DEVELOPMENT AND MINES	**$442,297,072**

DETAILS OF EXPENDITURE VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$23,460,181
TEMPORARY HELP SERVICES:	
Accounts under $50,000	119,031
Total Temporary Help Services	$119,031
PAYMENTS TO OTHER MINISTRIES, ACTIVITIES AND AGENCIES:	
Accounts under $50,000	60,090
Total Payments to Other Ministries, Activities and Agencies	$60,090
PAYMENTS FROM OTHER MINISTRIES, ACTIVITIES AND AGENCIES:	
Consumer & Commercial Relations	1,068,449
Industry Canada	234,306
Natural Resources	58,423
Accounts under $50,000	30,100
Total Payments to Other Ministries, Activities and Agencies	$1,391,278
SALARIES AND WAGES	**$22,248,024**

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits	43,698
Canada Pension Plan	651,232
Death Benefits	$6,167
Dental Plan	286,595
Employer Health Tax	462,995
Employment Insurance	564,593
Group Life Insurance	45,509
Long Term Income Protection	420,796
Maternity/Parental/Adoption Leave Allowances	52,056

EMPLOYEE BENEFITS (CONT'D)

Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	$1,267,146
Severance Pay	555,977
Supplementary Health and Hospital Plan	399,082
Unfunded Liability - Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	173,502
Workplace Safety and Insurance Board	59,659
Total Payments for Benefits	$4,989,007
PAYMENTS TO OTHER MINISTRIES, ACTIVITIES AND AGENCIES:	
Accounts under $50,000	$8,019
PAYMENTS TO OTHER MINISTRIES, ACTIVITIES AND AGENCIES:	
Consumer & Commercial Relations	232,301
Accounts under $50,000	105,030
Total Payments from Other Ministries, Activities and Agencies	$337,331
TOTAL EMPLOYEE BENEFITS	**$4,659,695**

TRAVELLING EXPENSES

Hon. D. Newman	2,012
Hon. T. Hudak	32,433
J. Ouellette	23,213
C.D. Clark	60,424
D. Ashbee	15,375
C. Baker	35,442
J. Barton	11,207
D. Bulloch	11,882
R. Campbell	16,658
L. Churchill	10,562
W.R. Cowan	20,862
R. Debicki	11,688
C.R. Degagne	10,884
M. Desjardins	11,537
A. Dimatteo	25,026
A. Drost	13,431
M.R. Easton	10,608
G. Elsey	15,303
S.C. Everett	22,173
M. Fenelon	10,617
J. Forbes	14,260
W. B. Foster	14,984
J.A. Fyon	27,617
J.B. Gammon	92,081
R.C. Gashinski	19,269
J. Graham	11,376
M. Grant	14,575
S. Hamilton	11,084
P. Hum	10,825
D.G. Ignacy	19,002
J. Ireland	12,978

MINISTRY OF NORTHERN DEVELOPMENT AND MINES

TRAVELLING EXPENSES (CONT'D)

C. Kormos	$18,942
D. Laderoute	17,968
A. Lalonde	23,611
S. Lepage	11,146
M. Leroux	50,886
T.R. Majkot	12,340
J. Mason	10,886
J.D. McClure	40,818
C. McDonald	40,932
M.J. McNaughton	12,623
G. Merlino	24,200
M. Morello	18,580
J. Muetze	10,356
J. Newsome	14,054
E.J. Onabigon	11,198
J. Parker	12,608
R.R. Poulin	29,319
N. Roberts	16,308
J.G. Robertson	11,404
J. Rudd	10,265
L. Sharman	15,149
R. Spooner	10,524
R. St-Louis	32,315
D. Stone	20,154
P. Thurston	13,479
D. VanWagoner	16,582
Accounts under $10,000	1,028,402
TOTAL TRAVELLING EXPENSES	**$2,154,437**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

Activation Laboratories Ltd	253,394
Alex Macintyre & Associates Ltd	57,051
Apogee	67,991
Aqua Terre Solutions Inc	244,720
Aquatic Sciences	561,205
Becquerel Laboratories Inc	103,355
Bell Canada	146,092
Bowdens Media Monitoring Ltd	77,217
CIT Financial Ltd	69,727
Compu-Redi Tenex	83,609
CON TECH PCB Containment Technology Inc	166,914
Cruickshank Construction Ltd	56,861
Cuesta Systems Inc	258,956
Denison Environmental Services	599,507
Drafting Clinic Canada Limited, The	155,663
DST Consulting Engineers Inc	483,441
El Jagger Hims Limited	174,719
Enviro Tech Associates Inc	372,502
ESRI Canada Limited	71,173
Falconbridge Ltd	60,000
Fisher-Scientific	89,891
Ford Credit Canada Limited	137,295

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Fugro Airborne Surveys	$2,490,215
Gamah International Limited	203,703
GE Capital Fleet Services	198,885
GE Capital Information Technology Solutions Inc	227,322
Golder Associates Innovative Applications (GAIA) Inc	620,995
Grand & Toy	134,778
Hypertec Systems Inc	335,112
Kenora, City of	51,391
Kinross Gold Corporation	725,846
Labvantage Solutions	69,946
Laurentian University	133,877
Laval Lab Inc	100,833
LECO Instruments Limited	50,007
Nelson River Construction Inc	96,095
Ontario Realty Corporation	5,858,719
Oracle Corporation	55,178
Overburden Drilling Management Limited	529,657
Paterson, Grant & Watson Limited	219,625
Pitney Bowes	68,554
Profac Facilities Management Services Inc	388,348
Prospectors and Developers Association of Canada	56,075
Purolator Courier Ltd	72,018
Receiver General for Canada	102,317
Royal Ontario Museum	90,000
Sault Ste. Marie Economic Development Corporation	50,000
Senes Consultants Limited	130,899
Shaheen Peaker Thompson Ltd	52,900
Shewchuk Enterprises Ltd	61,959
Signature Group Inc	120,168
Spatial Knowledge Engineering Inc	335,367
Spider Resources Inc	600,000
Suites Office Furniture Inc	66,908
Timmins, City of	107,457
W.A. Hubacheck Consultants Ltd	923,802
WARDROP Engineering Inc	372,110
Watts, Griffis and Mcouat Limited	182,000
Xerox Canada Ltd	105,199
Accounts under 50,000	10,144,098
Subtotal Materials, Supplies, etc	$30,423,646

MINISTRY OF NORTHERN DEVELOPMENT AND MINES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

PAYMENTS TO OTHER MINISTRIES ACTIVITIES AND AGENCIES:

Transportation	$299,197,175
Natural Resources	3,326,214
Management Board Secretariat	1,653,295
Attorney General	538,258
Solicitor General & Correctional Services	508,547
Health	50,761
Accounts under $50,000	29,832
Total Payments to Other Ministries Activities and Agencies	$305,304,083

PAYMENTS FROM OTHER MINISTRIES, ACTIVITIES AND AGENCIES:

Consumer & Commercial Relations	857,336
Economic Development and Trade	265,436
Natural Resources	50,111
Accounts under $50,000	100,597
Total Payments from Other Ministries, Activities and Agencies	$1,273,480

LESS: RECOVERIES FROM OTHER MINISTRIES, ACTIVITIES AND AGENCIES

Accounts under $50,000	$5,320,455

TOTAL MATERIALS, SUPPLIES, ETC	$329,133,794

GRANTS, SUBSIDIES, ETC.:

Armstrong Local Services Board	131,330
Asheweig Winter Road Corporation	477,000
Cat Lake Economic Development Corporation	157,500
Deer Lake First Nation	713,289
Fort Albany First Nation	403,982
Fort Severn First Nation	218,201
Laurentian University	453,104
Matawa Project Management	498,150
Mishkeegogamang First Nation	166,050
Muskrat Dam First Nation	209,920
Northern Ontario Heritage Fund	60,000,000
North Caribou Lake First Nation	690,970
North Spirit Lake First Nation	416,600
Northern Ontario Tourism Marketing Association	3,200,000
Ontartio Northland Transportation Commission	14,846,700
Pasico Development Corporation	239,000
Poplar Hill First Nation	694,100
Sandy Lake Community Development Services Inc	139,500
Accounts under $120,000	6,267,363
Subtotal Grants, Subsidies, etc	$89,922,759

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

PAYMENTS TO OTHER MINISTRIES, ACTIVITIES AND AGENCIES:

Health	$699,000
Municipal Affairs & Housing	132,833
Total Payments to Other Ministries, Activities and Agencies	$831,833

PAYMENTS FROM OTHER MINISTRIES, ACTIVITIES AND AGENCIES:

Citizenship, Culture & Recreation	$330,000

LESS: RECOVERIES FROM OTHER MINISTRIES, ACTIVITIES AND AGENCIES

Accounts under $120,000	$6,367,532

TOTAL GRANTS, SUBSIDIES, ETC	$84,057,060
TOTAL OTHER PAYMENTS	**$413,190,854**

STATUTORY

MINISTER'S SALARY:

Hon. Timothy Hudak April 1, 2000 to February 7, 2001	28,185
Hon. Dan Newman February 8, 2001 to March 31, 2001	4,812
Total Minister's Salary	$32,997

PARLIAMENTARY ASSISTANT'S SALARY:

J. Ouellette April 1, 2000 to March 31, 2001	$11,065

TOTAL STATUTORY	**$44,062**

OMBUDSMAN ONTARIO

Clare Lewis, Q.C. Ombudsman

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$4,591,199
EMPLOYEE BENEFITS	956,245
TRAVELLING EXPENSES	142,752
OTHER PAYMENTS	2,414,519
TOTAL EXPENDITURE, OMBUDSMAN, ONTARIO	**$8,104,715**

DETAILS OF EXPENDITURE VOTED

SALARIES AND WAGES

Ombudsman Employees	$4,587,854
TEMPORARY HELP SERVICES:	
Accounts under $50,000	3,345
Total Temporary Help Services	$3,345
TOTAL SALARIES AND WAGES	**$4,591,199**

EMPLOYEE BENEFITS

Canada Pension Plan	121,622
Dental Plan	66,992
Employer Health Tax	90,397
Employment Insurance	99,435
Long Term Income Protection	69,762
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	264,546
Severance Pay	123,215
Supplementary Health and Hospital	80,487
Accounts under $50,000	39,789
Total Payments for Benefits	$956,245
TOTAL EMPLOYEE BENFITS	**$956,245**

TRAVELLING EXPENSES

Clare Lewis, Q.C.	23,704
Fiona Crean	16,704
Accounts under $10,000	102,344
TOTAL TRAVELLING EXPENSES	**$142,752**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
A T & T Canada	$191,386
Bell Canada	203,590
EST Technology Inc.	52,620
Victoria University	720,806
Western Management	187,882
Accounts under $50,000	1,037,213
TOTAL MATERIALS, SUPPLIES, ETC	$2,393,497
PAYMENTS TO OTHER MINISTRIES/ACTIVITIES:	
Accounts under $50,000	21,022
Total Payments to Other Ministries/Activities	$21,022
TOTAL OTHER PAYMENTS	**$2,414,519**

OFFICE OF THE PREMIER

Hon. Mike Harris

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$1,734,965
EMPLOYEE BENEFITS	306,790
TRAVELLING EXPENSES	65,061
OTHER PAYMENTS	529,178
	$2,635,994
STATUTORY	62,670
TOTAL EXPENDITURE, OFFICE OF THE PREMIER	**$2,698,664**

DETAILS OF EXPENDITURE VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$2,110,603
TEMPORARY HELP SERVICES:	
Accounts under $50,000	12,853
PAYMENTS TO OTHER MINISTRIES:	
Accounts under $50,000	66,096
PAYMENTS FROM OTHER MINISTRIES:	
Cabinet Office	325,736
Finance	100,803
Accounts under $50,000	28,048
Total Payments from Other Ministries	$454,587
TOTAL SALARIES AND WAGES	**$1,734,965**

EMPLOYEE BENEFITS

Accounts under $50,000	$375,092
PAYMENTS TO OTHER MINISTRIES:	
Accounts under $50,000	$4,728
PAYMENTS FROM OTHER MINISTRIES:	
Cabinet Office	52,117
Accounts under $50,000	20,913
Total Payments from Other Ministries	$73,030
TOTAL EMPLOYEE BENEFITS	**$306,790**

TRAVELLING EXPENSES

Hon. Mike Harris	$5,304
Guy Giorno	638
Ron McLaughlin	1,763
Accounts under $10,000	57,356
TOTAL TRAVELLING EXPENSES	**$65,061**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Ontario Realty Corporation	203,445
Accounts under $50,000	238,178
Subtotal Materials, Supplies, etc	$441,623
PAYMENTS TO OTHER MINISTRIES:	
Management Board	80,049
Accounts under $50,000	17,348
Total Payments to Other Ministries	$97,397
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $50,000	9,842
TOTAL OTHER PAYMENTS	**$529,178**

STATUTORY

MINISTER'S SALARY:	
Hon. Mike Harris	
April 1, 2000 to March 31, 2001	61,860
Total Minister's Salary	$61,860
PARLIAMENTARY ASSISTANT'S SALARY:	
Marilyn Mushinski	
March 5 ,2001 to March 31,2001	810
Total Parliament. Assist. Salary	$810
TOTAL STATUTORY	**$62,670**

OFFICE OF THE PROVINCIAL AUDITOR

Erik Peters, Provincial Auditor

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$4,559,302
EMPLOYEE BENEFITS	876,310
TRAVELLING EXPENSES	117,031
OTHER PAYMENTS	1,957,656
	$7,510,299
STATUTORY	276,125
TOTAL EXPENDITURE, OFFICE OF THE PROVINCIAL AUDITOR	**$7,786,424**

DETAILS OF EXPENDITURE VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$4,547,002
Temporary Help Services	12,300
TOTAL SALARIES AND WAGES	**$4,559,302**

EMPLOYEE BENEFITS

Canada Pension Plan	109,995
Employment Insurance	93,081
Public Service Pension Plan	219,583
Supplementary Health and Hospital	52,903
Long Term Income Protection	57,122
Employer Health Tax	94,490
Maternity/Parental/Adoption Leave Allowances	54,914
Severance Pay	113,549
Accounts under $50,000	80,673
TOTAL EMPLOYEE BENEFITS	**$876,310**

TRAVELLING EXPENSES

Erik Peters	2,086
Accounts under $10,000	114,945
TOTAL TRAVELLING EXPENSES	**$117,031**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Atrium Management Inc	$909,331
BDO Dunwoody Chartered Accountants	155,675
KPMG Chartered Accountants	65,612
Accounts under $50,000	777,038
TOTAL MATERIALS, SUPPLIES, ETC	$1,907,656
GRANTS, SUBSIDIES, ETC.:	
Accounts under $120,000	$50,000
TOTAL OTHER PAYMENTS	**$1,957,656**

STATUTORY

PROVINCIAL AUDITOR'S SALARY:	
Statutory	276,125
TOTAL STATUTORY	**$276,125**

MINISTRY OF THE SOLICITOR GENERAL

Hon. D. Tsubouchi

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$453,096,534
EMPLOYEE BENEFITS	84,265,042
TRAVELLING EXPENSES	11,935,501
OTHER PAYMENTS	378,591,973
	$927,889,050
STATUTORY	10,704,586
TOTAL EXPENDITURE, MINISTRY OF SOLICITOR GENERAL	**$938,593,636**

DETAILS OF EXPENDITURE VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$451,227,497
TEMPORARY HELP SERVICES:	
Drake International	62,672
Kelly Services (Can.) Ltd	55,204
PD Bureau England	233,860
The People Bank	83,269
Pinstripe Personnel Inc	297,857
Quantum Management Services	54,188
Tosi Placement Services Inc	288,209
Accounts under $50,000	245,683
Total Temporary Help Services	$1,320,942
PAYMENTS TO OTHER MINISTRIES:	
Attorney General	259,265
Consumer and Commercial Relations	56,446
Correctional Services	388,845
Accounts under $50,000	139,751
Total Payments to Other Ministries	$844,307
LESS: RECOVERIES FROM OTHER ACTIVITIES	
Anti-Rackets Section Health Fraud	154,220
Govt. of Newfoundland & Labrador	113,505
Accounts under $50,000	28,487
Total Recoveries from Other Activities	$296,212
TOTAL SALARIES AND WAGES	**$453,096,534**

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits	318,955
Attendance Gratuities	622,768
Canada Pension Plan	10,995,265
Death Benefits	113,837

EMPLOYEE BENEFITS (CONT'D)

Dental Plan	$5,275,173
Employer Health Tax	9,115,450
Employment Insurance	9,425,578
Group Life Insurance	930,181
Long Term Income Protection	3,830,232
Maternity/Parental/Adoption Leave Allowances	1,866,618
Ontario Public Service Employees' Union Pension Plan/Public Services Pension Plan	25,986,466
Severance Pay	6,538,428
Supplementary Health and Hospital Plan	6,911,460
Workplace Safety and Insurance Board	5,319,468
Total Payments for Benefits	$87,249,879
PAYMENTS TO OTHER MINISTRIES:	
Attorney General	64,572
Correctional Services	53,127
Total Payments to Other Ministries	$117,699
PAYMENTS FROM OTHER MINISTRIES:	
Attorney General	107,994
Consumer and Commercial Relations	2,241,680
Health	375,236
Management Board Secretariat	102,575
Correctional Services	178,240
Accounts under $50,000	67,584
Total Payments from Other Ministries	$3,073,309
LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES	
Accounts under $50,000	$29,227
TOTAL EMPLOYEE BENEFITS	**$84,265,042**

TRAVELLING EXPENSES

Hon. D. Tsubouchi	11,785
Hon. D. Turnbull	780
V. West	5,483
F. Mazzilli	13,349
S. Akladios	24,271
K. Allen	10,513
P. Anglehart	11,520
A. Archibald	20,761
G. Armstrong	13,298
T. Ballentine	10,969
M. Bamber	18,465
J. Baxter	16,759
S. Beatty	18,977
B. Bechard	14,261
P. Benest	15,418
B. Bergeron	13,918
S. Bernier	10,031
K. Boegel	21,391

MINISTRY OF THE SOLICITOR GENERAL

TRAVELLING EXPENSES (CONT'D)

T. Bondett	$28,793
G. Boniface	18,535
A. Booth	19,191
L. Bovay	14,944
G. Bowmaster	10,796
R. Brennan	16,024
C. Brown	37,198
R. Buott	10,461
A. Bush	12,069
E. Cader	13,415
W. Campbell	11,345
N. Caney	10,441
B. Carty	17,241
P. Cayen	10,955
P. Chaytor	16,268
M. Chevers	23,026
J. Chiccarelli	16,122
R. Chopra	16,247
D. Cicci	14,582
P. Clark	13,334
S. Coates	13,719
M. Coughlin	18,861
D. Crawford	14,126
G. Cressall	15,510
P. David	20,790
R. Deane	21,087
P. Debruyne	10,933
C. Doubrough	12,118
M. Doubrough	12,169
J. Dyer	10,288
D. Eden	14,036
M. Elbers	19,039
L. Esarik	53,291
M. Faulhaber	16,540
J. Fisher	12,113
G. Fiss	24,426
R. French	10,735
R. Gentle	36,743
P. George	13,297
B. Gerard	11,896
R. Giles	11,688
R. Gooding	10,740
R. Grant	11,540
W. Gray	42,734
D. Hall	14,204
J. Hall	17,695
P. Hall	12,979
C. Harkins	11,333
F. Haylow	11,128
D. Herrington	10,767
D. Hill	10,713
M. Hodgson	20,802
M. Holmes	15,970
W. Hubble	11,648

TRAVELLING EXPENSES (CONT'D)

D. Johnston	$13,594
M. Jordan	10,310
J. Kendrick	11,018
G. Kerton	13,054
V. Khait	12,265
K. Kinghorn	33,171
R. Knudsen	11,276
D. Koroscil	12,426
A. Kuprejanov	12,353
S. Lambe	16,546
D. Legge	24,227
D. Lessard	13,630
K. Levy	16,462
W. Lima	13,826
M. Linklater	12,383
R. Lock	14,925
L. Lundy	16,432
J. MacLeod	25,784
D. MacNeil	14,451
J. Maisonneuve	18,885
S. Mannering	27,141
J. Mason	20,951
R. Matthews	18,308
I. Maule	10,154
J. McFarlane	43,348
D. McGillis	13,115
W. McHardy	14,133
B. McLellan	19,878
S. McNamara	12,083
H. Messham	12,483
J. Miller	16,025
K. Miller	16,651
L. Moodie	15,014
S. Morris	10,926
L. Moyer	14,792
S. Murphy	12,114
D. Murray	14,025
S. Nancoo	11,225
C. Nanton	11,732
R. Nat	10,640
S. Neubrand	19,046
T. Nicholls	41,928
E. O'Brien	24,889
D. Olinyk	31,914
D. O'Toole	13,513
G. Parmenter	14,289
A. Phibbs	20,118
M. Pilon	10,659
M. Point	12,503
J. Potts	13,551
V. Presner	10,824
R. Prime	10,399
C. Pulfrey	24,589
S. Rach	14,124

MINISTRY OF THE SOLICITOR GENERAL

TRAVELLING EXPENSES (CONT'D)

D. Rajsic	$11,313
D. Reeve	26,899
T. Richardson	10,391
M. Ritchie	54,221
C. Robinson	10,158
R. Rosiak	10,778
K. Rounds	11,048
K. Rousselle	11,719
M. Ryder	14,925
R. Sadler	14,194
R. Saltsone	28,794
K. Seto	13,772
D. Short	12,930
N. Skelding	10,622
J. Sloots	10,538
R. Smith	20,648
J. Solomon	22,163
H. Stevenson	23,062
L. Stevenson	11,203
L. Stickle	10,957
C. Strachan	11,806
R. Sullivan	16,159
J. Symons	16,065
A. Tessarolo	29,791
R. Thibaudeau	40,673
H. Tiernan	11,094
S. Tod	16,148
M. Vanzant	16,788
M. Vigeant	28,705
D. Wall	10,046
I. Weise	21,323
J. Welsch	16,041
R. Wheelans	10,471
J. Wilkinson	10,663
L. Willott	10,567
D. Wilson	21,163
G. Wilson	12,959
S. Woods	28,089
J. Young	12,613
J. Zapotoczny	10,309
Accounts under $10,000	9,180,997
TOTAL TRAVELLING EXPENSES	**$11,935,501**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

1034083 Ontario Ltd	66,700
1323251 Ontario Ltd	372,975
24 Hour Toner Service Inc	55,972
4 Office Automation Ltd	57,096
Access Computer Solutions	73,837
Adanac Security	54,660
Advanced Presentation Products	332,742
Agilent Technologies Canada	564,762

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Agra Systems Ltd	$187,560
Ajilon Canada	6,753,913
Ali, Dr. R	56,426
Alpine Graphic Productions Ltd	60,826
Amec Technologies Ltd	50,760
AMJ Installations	93,328
Amsdell Inc	235,235
Amtelecom Communications	117,354
Andre Tardiff Agency Ltd	63,396
Anishinabek Police Services	841,677
AON Consulting Inc	163,882
AON Reed Stenhouse Inc	2,313,979
Applied Biosystems	821,871
Armstrong, S	54,810
Arrow Communications	90,577
Aspex, LLC	293,853
Asset Computer Personnel Inc	307,607
Associates Capital Ltd	9,020,601
The Assoc. Commercial Corp	102,375
Assoc. Fleet Services	879,025
Atlantic Police and Security	204,712
Atlas Van Lines (Canada) Ltd	1,489,612
A T & T Canada	305,632
Babbco Office Services Ltd	269,059
Baka Wireless	73,037
Barrie Police Service	100,000
BCE Nexia Inc	59,163
BDO Dunwoody Ward Mallett	88,987
Bearskin Lake Air Serive Ltd	99,417
Bell Actimedia	195,210
Bell Canada	8,406,413
Bell Mobility	21,632,460
Belleville Police Service	116,280
Best Western Hotels	79,136
Biltmore Inc	225,849
Brantford Police Service	281,039
Brockville Police Service	75,994
Burghgraef, B	56,708
Business Depot	173,502
Canada Law Book Inc	85,540
Canada Post Corp	64,903
Canadian Body Armour Ltd	632,264
Canadian Corps of Commissionaires	75,581
Canadian Police College	86,683
Canadian Tire Corp.	107,576
Carswell	72,238
CCH Canadian Ltd	89,525
CDI Career Development Inc	112,996
CDI Corporate Education	301,794
Ceecom Inc	56,980
CGI Information Systems	1,852,397
CGU Insurance Company	67,456
Chatham Kent Police Service	150,000
Chemise Empire Ltee	401,064

MINISTRY OF THE SOLICITOR GENERAL

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Chippewas of Mnjikaning First Nation	$87,418
Christie and Walther Communications Ltd	59,624
Chrysler Credit Canada	278,126
Coast Paper	98,800
Code 4 Fire and Rescue Inc	57,532
Cognicase	174,041
Cognos Inc	544,160
Collective Minds Consulting	100,511
Commissionaires Ottawa	104,353
Community Information Centre	308,621
Compaq Canada Corp	2,777,511
Complete Interiors and Design	72,968
Compugen Systems Ltd	1,227,599
Computer Assoc. Ltd	96,559
Connor Industries	164,363
Cornwall Police Service	100,000
Crown Security Services Inc	131,242
Custom Bullets and Ammunition	433,356
Custom Specialties Inc	251,602
CVDS Inc	95,554
D and R Electronics Co. Ltd	286,873
Daimler Chrysler Canada Inc	665,357
Dave Wood Mazda	725,344
Davies Harley-Davidson	157,680
Dell Computer Corp	66,676
Derry Foods Ltd	51,294
Devlin and Assoc. Canada	97,200
Dictaphone Can. Ltd	62,223
Digital Video Productions	66,942
Dingwall Ford Sales Ltd	61,024
DMR Consulting Inc	1,720,311
Doucet, Dr. John	123,278
Doug Demeyere Leasing Ltd	89,239
Douglas Lincoln Mercury Sales	82,717
Draeger Can	166,993
Drake International	77,696
Drechsel Business Interiors	506,713
Dunphy and Assoc. Inc	53,001
Duocom Can. Ltee	144,134
Durham Regional Police Service	409,221
Dyna Lync 2000 Inc	297,300
Dyplex Communications Ltd	191,202
EDS Canada Inc	2,947,669
EDS Innovations Inc	1,154,280
Edwards, Dr. James	137,540
Electro Sonic Inc	57,724
Elmore, Laurie A	50,105
Entrust Technologies	506,601
ESBE Scientific	53,512
ESRI Can. Ltd	187,811
Eurocopter Can. Ltd	148,631
Exocom Application Solutions	295,588
Family Guidance Group Inc	423,075
Feltis, Dr. J. T	83,914

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Fisher Scientific Ltd	$183,981
Flex-O-Lite Ltd	380,688
Ford Motor Co. of Canada Ltd	3,199,413
Forensi-Tech Ltd	62,380
Foss National Leasing	909,378
Fred Deeley Imports Ltd	72,492
Future Shop	70,304
G.K. Chemical Specialties Co. Ltd	83,276
GE Capital Modular Space	435,619
General Motors of Canada Ltd	9,002,369
Giddens, Dr. J. D	59,525
Gillmore, Dr. T	137,501
GNB Technologies	478,824
Godcharles, Goulet, Fournier	91,701
Golden Bay Sportswear Ltd	50,467
Gordon Contract Sales	958,406
Grand and Toy	1,852,839
Grant Thorton	64,149
Gravenhurst Hydro-Electric Commission	52,490
Greater Sudbury Police Service	171,334
Group 4 Securities CPS Ltd	135,759
GSI International Consulting Group	105,020
Guelph Police Service	100,025
Guidance Software Inc	107,924
Halton Regional Police Service	150,000
Halton, Regional Municipality of	155,612
Hamilton Regional Lab Med Program	298,935
Hamilton, City of	216,305
Hamilton-Wentworth, Regional Municipality of	204,866
Harbourview Assoc	2,905,439
Harts Upholstered Products Co	198,653
Hay Management Consultants	153,123
Henry's	508,785
Hewlett-Packard (Canada) Ltd	87,747
Hiawatha First Nation	72,121
Holiday Inn	92,909
Holland Chevrolet Geo Oldsmobile Ltd	51,828
HR Associates	97,357
IBM Canada Ltd	400,275
IJP Trust	700,208
Ikon Office Solutions	63,948
Immunalysis Corp	189,198
Imperial Oil	235,958
IMR Global Ltd	97,500
Information Technology ITECC	93,100
Interactive Solutions	62,640
International Assoc	52,720
Iserve Technology Consulting	66,510
J. A. Media Services	343,454
J. A. Pirie and Assoc. Inc	57,100
Jim Wilson Chevrolet Oldsmobile	135,382
Johnston, Dr. B	102,174
Jones, Dr. A. E	92,909
JSI Telecom	1,101,463

MINISTRY OF THE SOLICITOR GENERAL

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Justicetrax Inc	$130,623
Keating, Dr. S	51,449
Kilgour Goodman Inc	72,770
Kingston General Hospital	117,746
Kingston Police Service	157,900
Kinwood Audio Visual Inc	111,621
KMPG Chartered Accountants	56,714
KMTS	60,365
Kodak Canada Inc	288,406
L and B Moore Co. Ltd	54,633
Lamont Marketing	93,120
Law Enforcement Training and Supplies	65,424
Lax , O'Sullivan, Cronk	207,696
Learning Tree International	164,364
Leatherdale Marine	307,383
Leica Microsytems Can. Inc	311,285
Lewisfoods Inc	287,073
Lloyd Libke Police Sales	510,240
London Health Sciences Centre	139,724
London Motor Products Ltd	110,603
London Police Service	361,840
Longo Food Service Equipment	57,661
Lowery's Ltd	70,972
M. D. Charlton Co. Ltd	140,593
M.S.A. Canada	50,103
Mackie Moving Systems	65,019
MacKinnon and Bowes Ltd	97,447
Manowski, Dr. Z. J	52,338
Marriott Courtyard	55,491
Marsh Canada Ltd	2,041,646
Marsys Inc	53,680
MCD Design Group Inc	53,327
McWilliams Cartage Ltd	144,972
Mega Tech Inc	1,398,172
MFP Technology Services Ltd	46,280,391
Microsoft Canada	1,171,329
Mike Hutchison Ltd	92,813
Misco Canada Inc	144,664
Ministries:	
Attorney General	3,013,736
Consumer and Commercial Relations	506,471
Correctional Services	449,495
Health	53,993
Natural Resources	316,648
Transportation	1,079,204
Mitel Corp	275,144
Mobility Canada	565,068
Modis International Co	208,735
Morrison Hershfield Ltd	72,700
Motorola Ltd	142,726
Muir Cap and Regalia Ltd	105,875
Myers Chev-Olds-Cadillac Inc	73,820
Naiber, Dr. M. B	118,181
Niagara, Regional Municipality of	362,556

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Nishnawbe-Aski Police Services	$151,110
Norstan Canada Ltd	402,092
North Bay Police Service	100,350
North Sylva Co	70,448
Northern Telephone Ltd	74,458
Nottawasaga Inn	64,725
Ontario Association of Chiefs of Police	92,426
Ocean Systems	71,694
Ontario Hydro Services Co	52,308
Ontario Realty Corporation	63,257,046
Oracle Corp. Canada Inc	1,095,010
Orion Electronics Ltd	53,007
Ottawa, City of	134,993
Ottawa-Carleton, Regional Municipality of	369,853
Outboard Marine Corp	60,020
Outdoor Outfits Ltd	486,690
Pacific Safety Products Inc	66,651
Parmalat Canada	63,433
Parry Automotive Ltd	79,693
Partnering and Procurment Inc	354,735
Patterson Machine Works Inc	198,234
PE Biosystems	78,377
Peck Assoc. Ltd	55,698
Pedsco Canada Ltd	94,247
Perkin-Elmer Canada Ltd	69,665
Peterborough Lakefield	133,600
PHH Vehicle Management Service	23,125,450
Phoenix / EDT Inc	59,143
Phoenix Fire Training Services	93,150
Pink Elephant Inc	164,561
Pitney Bowes	184,505
POI Business Interiors	144,373
Police Ordnance Co. Inc	92,267
Pollanen, Dr. M	59,200
Positive E Solutions	92,995
The Praxium Group Ltd	106,943
Price Waterhouse Coopers LLP	776,571
Printrak International Inc	62,641
Procom Professional Computer	325,928
Promethean Systems Consultants	999,921
Provincial Partitions	158,746
Public Sector Transformation	642,535
Purolator Courier Ltd	397,873
Queen's University	92,310
R. Nichols Distributors Inc	1,199,856
Raber Glove Mfg. Co. Ltd	82,692
Ram Computer Supply Inc	14,365
Receiver General for Canada	1,539,827
Relizon Canada	427,724
Rogers AT and T	564,761
Rogers Wireless Inc	312,454
Rowecom	79,004
Royal Bank of Canada	143,708
St. John Ambulance	92,782

MINISTRY OF THE SOLICITOR GENERAL

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Safedesign Apparel Ltd	$52,763
Sarnia Police Service	160,242
Sault Ste. Marie Police Service	184,995
Serca Food Service Inc	490,008
Shell Canada	164,368
Simcoe Pathology Associates	102,787
Simtran Technologies Inc	640,836
Standard Auto Glass	191,466
Staples	137,736
Stratford, City of	71,624
Sudbury Regional Hospital	99,933
Sunset Ford Lincoln Sales Ltd	79,621
Supergravity Inc	173,221
Superior Safety Inc	82,866
Sustain Technologies	$64,870
Sybari Software Inc	122,380
T. A. Reimann and Assoc	52,184
T. L. W. Enterprise Inc	1,066,249
Tams First Limited Partnership	55,058
Taylor, Dr. M	59,330
Thermo Finnigan	502,843
Thunder Bay Police Service	225,201
Thunder Bay, City of	60,929
Toronto Auto Auctions	3,130,982
Toronto Central Services	76,728
Toronto Dominion	59,869
Toronto, Metropolitan Police	1,446,869
Toshiba of Canada	422,518
Transworld Paper Ltd	65,970
Travelodge	59,661
Tricel Sales and Marketing Inc	82,337
The Uniform Group Inc	1,065,115
Uniforms Registered	329,871
Unirisc	71,080
Unisource Canada Inc	74,728
Unit Park Holdings	74,378
United Chiefs and Councils	149,440
United Van Lines Canada Ltd	145,917
V. Kelner Pilatus Center Inc	381,140
Vanguard International Ltd	179,820
Varian Canada Inc	204,890
Videoscope	77,844
Vistek Ltd	55,828
Volvo Penta Canada Inc	122,545
VWR Scientific	52,464
Ward Assoc	123,660
Wasaya Airways Ltd	82,756
Waterloo, Regional Municipality of	318,281
Weldexperts Inc	118,979
Westerlund and Assoc	51,640
Wills Transfer Ltd	101,974
Windsor, City of	285,989
Winona Consulting Inc	70,855
Wireless Personal	73,939

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Wolski, Dr. D	$54,267
Xanalys Inc	1,740,057
Xerox Canada Ltd	617,605
Yamaha Motor Canada Ltd	228,372
YMCA Geneva Park	90,925
York Regional Police	469,893
Accounts under $50,000	35,131,134
Subtotal Materials, Supplies, etc	$324,718,524

LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES

Health	353,868
Ont. Provincial Police	3,862,648
Total Recoveries from Other Ministries/Activities	$3,891,077

TOTAL MATERIALS, SUPPLIES, ETC	$320,827,447

GRANTS, SUBSIDIES, ETC.:

Algoma District Victim Crisis	131,641
Algoma Women's Sexual Assault	227,469
Amelia Rising Women's	252,143
Anishinabek Police Serives	3,529,889
Barrie and Area Victim Crisis Assistance and Referral Service	158,247
Barrie, City of	296,451
Brant Victim Services	128,480
Brantford, City of	279,929
C.A.L.A.C.S. Francophone D'Ottawa-Carleton	194,438
Caledon, Town of	132,287
Caledon-Dufferin Victim Services	129,000
Catholic Family Services of Peel-Dufferin	141,487
Catholic Family Services of Ottawa-Carleton	349,405
Catholic Family Services of Hamilton Wentworth	203,500
Centre des Femmes de Hamilton	128,904
Chatham -Kent Sexual Assault Crisis Centre	314,873
Chatham-Kent PUC	496,972
Cochrane and Area Victim Services	129,000
Community and Social Services, Ministry of	400,000
Community Crisis Assistance Referral & Emergency Support	120,646
Crime Stoppers International	243,100
Durham, Regional Muncipality of	1,199,567
Frontenac Victim Crisis Assistance & Referral Service	129,000
Guelph, Corp. of the City of	314,750
Guelph-Wellington Women in Crisis and Sexual Assault Centre	300,038
Halton Rape Crisis Centre	349,294
Halton, Regional Muncipality of	1,020,488
Hamilton Regional Lab Med Program	200,000
Hamilton, City of	180,104
Hamilton-Wentworth, Regional Municipality of	239,681

MINISTRY OF THE SOLICITOR GENERAL

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Hiatus House	$209,618
The Hospital for Sick Children	200,000
Huronia Transition Homes	359,109
Kenora Sexual Assault Centre	215,408
Kingston General Hospital	150,000
Kingston, City of	209,987
Kitchener-Waterloo Sexual Assault Support Centre	346,640
Lac Seul First Nation Police	317,101
London Health Sciences Centre	150,000
London Police Services Board	412,544
London, City of	826,252
Manitoulin-North Shore VCARS	128,790
Merge Counselling and Education Services	138,964
Middlesex, Victim Services	129,000
Mohawk Council of Akwesasne	600,000
Muskoka Victim Services	128,849
Muskoka-Parry Sound Sexual Assault Services	213,859
Niagara Region Sexual Assault Centre	348,658
Niagara Victim Crisis Support Centre	129,000
Niagara, Regional Municipality of	1,489,432
Nishnawbe-Aski Police Services	4,194,599
North Bay, City of	229,957
North Simcoe Victim Crisis Centre	129,000
Ontario First Nations Police Commission	123,500
Ontario Society of the Prevention of Cruelty to Animals	279,000
Oshawa-Durham Rape Crisis Centre	345,519
Ottawa Hospital	370,000
Ottawa Rape Crisis Centre	349,406
Ottawa, City of	595,582
Ottawa-Carleton, Regional Municipality of	217,530
Owen Sound, City of	132,834
Peel, Region of	3,870,581
Peterborough, City of	173,842
Peterborough-Kawartha Victim Crisis Assoc. and Referral	129,000
Renfrew County Sexual Assault Centre	213,383
Sarnia, Corp. of the City of	158,102
Sexual Assault Centre of Hamilton and Area	370,141
Sexual Assault Centre of Windsor/ Essex County	424,564
Sexual Assault Centre of Kingston	271,268
Sexual Assault Centre for Quinte and District	132,100
Sexual Assault Centre of Grey and Bruce	246,998
Sexual Assault Centre of London	344,643
Sexual Assault Centre of Brant	248,743
Sexual Assault/Rape Crisis Centre of Peel	362,639
Sexual Assault Support Centre Ottawa	342,510
Sexual Assault Services for Women of Stormont Dundas	241,987
Sexual Assault Survivors Centre Sarnia-Lamton	251,982

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Sexual Violence Support & Information Centre of Kawarthas	$251,739
Sault Ste. Marie, Corp of the City of	225,929
Six Nations Police Service	1,147,153
Sudbury Sexual Assault Crisis Centre	287,082
Thunder Bay, City of	136,543
Thunder Bay Physical and Sexual Assault Crisis Centre	287,830
Timmins and Area Women in Crisis	324,743
Timmins, City of	131,753
Toronto Rape Crisis Centre	426,818
Toronto, Regional Municipality of	6,782,830
U.C.C.M. Police Service Commission	702,606
VCARS of Victoria County	129,000
VCARS of York Region	129,000
Victim Assistance Program of Owen Sound	172,021
Victim Assistance Service of Ottawa-Carleton	161,310
Temiskaming South Victims Crisis Assistance	129,000
Waterloo, Regional Municipality of	1,137,035
Welllington Victim Services	1,362,215
Wikwemikong Tribal Police Service	516,696
Windsor, City of	534,639
Women Abuse Council of Toronto	1,230,192
Women's Sexual Assault Helpline and Outreach Services of York Region	357,687
YMCA of Greater Toronto	197,355
York, Regional Muncipality of	1,794,924
Accounts under $120,000	5,835,022
TOTAL GRANTS, SUBSIDIES, ETC	$57,764,526
TOTAL OTHER PAYMENTS	**$378,591,973**

MINISTRY OF THE SOLICITOR GENERAL

STATUTORY

MINISTER'S SALARY:	
Hon. D. Tsubouchi	
April 1, 2000 to February 7, 2001	$28,185
Hon. D. Turnbull	
February 8, 2001 to March 31, 2001	4,812
Total Ministers' Salaries	$32,997
PARLIAMENTARY ASSISTANT'S SALARY:	
F. Mazzilli	
April 1, 2000 to March 1, 2001	10,255
J. Tascona	
March 5, 2001 to March 31, 2001	900
Total Parl. Assistants' Salaries	$11,155
THE MINISTRY OF TREASURY AND ECONOMICS ACT:	
Sundry Payments	$10,499,933
HEARINGS UNDER THE POLICE SERVICES ACT:	
Sundry Payments	$106,220
PAYMENTS UNDER THE POLICE SERVICES ACT:	
Sundry Payments	$54,281
TOTAL STATUTORY	**$10,704,586**

MINISTRY OF TOURISM
Hon. Tim Hudak

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$7,100,554
EMPLOYEE BENEFITS	1,323,066
TRAVELLING EXPENSES	375,946
OTHER PAYMENTS	67,344,497
	$76,144,063
STATUTORY	39,894
TOTAL EXPENDITURE, MINISTRY OF TOURISM	**$76,183,957**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$6,924,769
TEMPORARY HELP SERVICES:	
P D Bureau England	51,055
Accounts under $50,000	124,730
Total Temporary Help Services	$175,785
TOTAL SALARIES AND WAGES	**$7,100,554**

EMPLOYEE BENEFITS

Canada Pension Plan	186,078
Dental Plan	72,316
Employer Health Tax	133,434
Employment Insurance	172,223
Group Life Insurance	11,643
Long Term Income Protection	88,128
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	276,891
Severance Pay	96,307
Supplementary Health and Hospital Plan	98,222
Unfunded Liability - Ontario Public Service Employees' Union Pension Plan/ Public Service Pension Plan	72,095
Workplace Safety and Insurance Board	78,643
Accounts under $50,000	37,086
TOTAL EMPLOYEE BENEFITS	**$1,323,066**

TRAVELLING EXPENSES

Hon. Tim Hudak	7,190
Hon. Cameron Jackson	52,930
F. Mazzilli	1,026
J. Spina	10,476
D. Obonsawin	21,627
S. Buonocore	$26,402
C. Chaplin	23,001
E. Nemeth	34,082
T. Smith	15,628
G. L. Webber	10,618
Total under $10,000	172,966
TOTAL TRAVELLING EXPENSES	**$375,946**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Bell Canada	50,042
Burns International Security	63,263
Change Dynamics	60,130
Compaq Canada Inc	54,071
Etc Communications Inc	62,913
Gateway Contractors Ltd	463,144
Goodman Communications Inc	132,984
Grand & Toy Limited	90,235
Ikor Intergrated Facilits Inc	208,273
JML Engineering Ltd	74,762
Lisa Jakobsen Communications	55,710
Malibu Construction	50,432
Malone Given Parsons Ltd	90,000
Maverick Research Inc	63,862
Ministries:	
Economic Development & Trade	260,944
Management Board Secretariat	155,450
National Quality Institute	162,950
NTS Internet Solutions	218,635
Ontario Realty Corp	645,597
Prentice & Company	119,925
Profac Facilities Management	325,053
Receiver General For Canada	111,228
Sears & Russell Consultants	82,527
Thunder Bay Hydro	69,458
Accounts under $50,000	4,144,244
TOTAL MATERIALS, SUPPLIES, ETC	$7,815,832
GRANTS, SUBSIDIES, ETC.:	
Catholic World Youth Day 2002 Council	500,000
Economic Development and Trade	476,975
Muskoka Steamship & Historic Society	720,000
National Quality Institute	162,500
Ontario Place Corporation	6,329,400
Ontario Tourism Marketing Partnership Corporation	41,073,400
Ottawa Congress Centre	390,500
St. Clair Parkway Commission	1,000,000
St. Lawrence Parks Commission	8,420,500
Accounts under $120,000	455,390
TOTAL GRANTS, SUBSIDIES, ETC	$59,528,665

MINISTRY OF TOURISM

OTHER PAYMENTS (CONT'D)

TOTAL OTHER PAYMENTS	**$67,344,497**

STATUTORY

MINISTER'S SALARY:	
Hon. Tim Hudak	
February 8, 2001 to March 31, 2001	$4,812
Hon. Cameron Jackson	
April 1, 2000 to February 7, 2001	28,185
Total Minister's Salary	$32,997
PARLIAMENTARY ASSISTANT'S SALARY:	
Mazzilli, Frank	
March 5, 2001 to March 31, 2001	810
Spina, Joe	
April 1, 2000 to October 17, 2000	6,087
Total Parliament. Assist. Salaries	$6,897
TOTAL STATUTORY	**$39,894**

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES
Hon. Dianne Cunningham

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$28,687,500
EMPLOYEE BENEFITS	5,701,129
TRAVELLING EXPENSES	1,676,047
OTHER PAYMENTS	3,625,841,448
	$3,661,906,124
STATUTORY	44,062
TOTAL EXPENDITURE, MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES	**$3,661,950,186**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$27,917,144
TEMPORARY HELP SERVICES:	
Keith Bagg Staffing Resources	55,904
McQueen & Associates	113,652
P.D. Bureau (England)	111,647
Phelps Staffing Resource Centre	183,352
People Bank, The	101,618
Accounts under $50,000	204,183
Total Temporary Help Services	$770,356
TOTAL SALARIES AND WAGES	**$28,687,500**

EMPLOYEE BENEFITS

Canada Pension Plan	771,166
Dental Plan	373,066
Employer Health Tax	546,980
Employment Insurance	665,040
Group Life Insurance	62,161
Long Term Income Protection	532,038
Maternity/Parental/Adoption Leave Allowances	135,932
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	1,609,418
Severance Pay	414,699
Supplementary Health and Hospital Plan	512,291
Accounts under $50,000	78,338
Total Payments for Benefits	$5,701,129
TOTAL EMPLOYEE BENEFITS	**$5,701,129**

TRAVELLING EXPENSES

Hon. Cunningham, D.J	$5,413
Costante, K	10,909
Christie, R	1,534
Gill, R	47
Mollinari, T.R	3,425
Abate, W.A	16,404
Anderson, A.E	12,751
Blanchard, V	12,168
Bouchard, S	19,421
Charbonneau, M.G	13,341
Christian, G	20,938
Christiansen, C	11,555
De Laat, P.L	11,431
Delgaty, K	36,626
Donnelly, P.S.F	19,059
Dugas, T.M	16,901
Dupuis, R	11,755
Emery, R	20,243
Folz, S	11,138
Freire, M.J	11,013
Gibson, J	16,341
Grunys, H.K	21,471
Hahn, C	10,064
Hamilton, L.A	15,088
Hogan, S	42,657
Leduc, J	21,816
Martin, C.H	28,250
Mellas, M.M	12,363
Meurer, S	14,379
Minke, S	10,286
Morissette, B	11,470
Osborne, A	12,648
Peoples, M	11,242
Piche, A	25,598
Smith, J.A	34,441
Smith, P.E	15,972
Swift, B	41,213
Thompson, W	15,785
Tiffin, B.W	13,417
Van Suchtelen, M	16,939
Vinette, N.G	18,857
Walker, D	12,790
Wenstrom, L	11,041
Windsor, A.J	12,000
Zoccole, M	23,367
Accounts under $10,000	940,480
TOTAL TRAVELLING EXPENSES	**$1,676,047**

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Alan M.Langley & Associates Inc	$60,610
Alltype Printing	79,181
Arctic Information Technologie	138,482
Bell Canada	536,679
Canada Post Corporation	329,119
Canadore College of Applied Arts and Technology	57,752
Carr-Gordon Ltd	487,000
Constellation Integration Services	151,524
Daedalian Systems Group Inc	161,150
Delta Group, The	72,117
Diamond Management Institute	63,077
Dyment Distribution Services	189,094
Ellenbogen, Suzanne	85,000
Equifax Canada Inc	181,043
Equity Resource Associates	55,128
Erin Research Inc	65,000
Franci Carr Management Consultants	85,000
GE Capital Information Technology Solutions	65,574
Gee, Jeffery & Partners Advertising Inc	112,826
George Brown College of Applied Arts and Technology	75,500
I.B.M. Canada Ltd	1,963,348
Joyce, Wendy	100,000
Keane Canada Inc	86,127
Kodak Canada Inc	55,272
Lansa Inc	640,628
Marnoch Systems	68,450
Martins Jurjans	56,969
Media Buying Services Ltd	1,060,386
Mehisto, Peeter	54,759
Mese Consulting Ltd	60,000
Ministries:	
Consumer & Commercial Relations	328,582
Education	2,195,202
Management Board Secretariat	1,547,245
Ontario Realty Corporation	1,193,761
Price Waterhouse Coopers Inc	1,260,933
Profac Facilities Management Inc	2,336,607
Purolator Courier Ltd	151,106
Ramada Hotel	82,754
RCM Technologies	166,183
RMRS Systems Ltd	110,000
South African Qualifications Authority	80,014
Southport Data Systems	92,638
Tenet Computer Group Inc	108,803
Thunder Bay, City of	75,353
Toshiba of Canada Ltd	66,397
World Educational Services Inc	500,000
Accounts under $50,000	9,676,741
TOTAL MATERIALS, SUPPLIES, ETC	$27,169,114

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.:	
Grants to Colleges of Applied Arts and Technology and other Organizations for Operating Costs	
Algonquin College of Applied Arts and Technology	$51,714,233
Cambrian College of Applied Arts and Technology	21,847,601
Canadian Hearing Society, The	134,791
Canadore College of Applied Arts and Technology	16,635,842
Centennial College of Applied Arts and Technology	44,901,034
College Boreal	21,452,927
College des Grandes Lacs	4,844,922
Compustat Consultants	130,705
Conestoga College of Applied Arts and Technology	22,135,428
Confederation College of Applied Arts and Technology	19,993,179
Contact North	4,382,987
Council of Ontario Universities	200,000
Deloitte & Touche Inc	233,892
Durham College of Applied Arts and Technology	19,939,861
Fanshawe College of Applied Arts and Technology	41,361,964
Forum Canada Research Inc	680,592
George Brown College of Applied Arts and Technology	45,906,369
Georgian College of Applied Arts and Technology	26,045,096
Humber College of Applied Arts and Technology	53,683,268
La Cite Collegiale	25,998,603
Lambton College of Applied Arts and Technology	11,118,953
Loyalist College of Applied Arts and Technology	14,287,798
Mohawk College of Applied Arts and Technology	37,252,408
Niagara College of Applied Arts and Technology	22,305,253
Northern College of Applied Arts and Technology	10,538,482
Sault College of Applied Arts and Technology	17,674,303
Seneca College of Applied Arts and Technology	62,797,094
Sheridan College of Applied Arts and Technology	44,844,811
Sir Sandford Fleming College of Applied Arts and Technology	26,738,021
St. Clair College of Applied Arts and Technology	28,790,347

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Grants to Colleges of Applied Arts and Technology and other Organizations for Operating Costs(cont'd)	
St. Lawrence College of Applied Arts and Technology	$24,071,107
Workplace Safety Insurance Board	177,749
Accounts under $120,000	89,881
Total Grants to Colleges of Applied Arts and Technology and Other Organizations for Operating Costs	$722,909,501

Operating Costs	
Algoma University	3,733,591
Brock University	42,254,285
Canadian Institute for Universities	1,500,000
Carleton University	77,530,244
Contact North	266,375
Council of Ontario Universities	1,020,954
Dominicain University	139,859
Fields Institute for Research in Mathematical Sciences, The	1,000,000
Guelph, University of	99,604,945
Hearst University	1,941,271
Lakehead University	29,610,172
Laurentian University	40,203,918
McMaster University	102,646,493
Ministere des Finances du Quebec	190,970
Nipissing University	10,503,772
Ontario College Of Art & Design	8,242,031
Ottawa, University of	141,357,499
Queen's University	114,666,626
Ryerson Polytechnic University	76,476,401
Toronto, University of	348,042,681
Trent University	22,463,718
Waterloo, University of	110,807,850
Western Ontario, University of	143,110,424
Wilfrid Laurier University	35,863,009
Windsor, University of	59,015,837
York University	169,295,702
Accounts under $120,000	8,173
Total Grants to Universities and Other Organizations for Operating Costs	$1,641,496,800

Learning Opportunities Task Force	
Cambrian College of Applied Arts and Technology	377,603
Conestoga College of Applied Arts and Technology	659,397
Fanshawe College of Applied Arts and Technology	861,479
Georgian College of Applied Arts and Technology	1,253,650
Guelph, University of	506,495
Trent University	1,205,338

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Learning Opportunities Task Force(cont'd)	
York University	$463,702
Total Learning Opportunities Task Force	$5,327,664

Grants to Compensate for Municipal Taxation

Grants to Colleges of Applied Arts and Technolgy	
Algoma	20,325
Algonquin	772,200
Cambrian	270,900
Canadore	199,350
Centennial	768,300
College Boreal	91,650
Conestoga	328,050
Confederation	236,700
Dominicain	6,900
Durham	347,700
Fanshawe	654,675
George Brown	664,275
Georgian	369,900
Humber	847,875
La Cite Collegiale	261,375
Lambton	177,450
Loyalist	215,025
Mohawk	525,150
Niagara	355,275
Northern	103,350
Ontario College of Art & Design	143,700
Sault	182,700
Seneca	955,275
Sheridan	707,325
Sir Sandford Fleming	382,950
St. Clair	399,900
St. Lawrence	356,025
Total Grants to Colleges of Applied Arts and Technolgy	$10,344,300

Grants to Universities	
Brock	591,825
Carleton	978,825
Hearst	6,225
Lakehead	378,900
Laurentian	288,675
McMaster	1,033,500
Nipissing	137,400
Queen's	1,100,550
Ryerson Polytechnic	777,975
Trent	295,050
Guelph	987,225
Ottawa	1,346,400
Toronto	3,117,675
Waterloo	1,389,375
Western Ontario	1,750,500
Windsor	705,150

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Taxation(cont'd)

Grants to Universities(cont'd)

Wilfrid Laurier	$532,050
York	2,178,375
Total Grants to Universities	$17,595,675

Total Grants to Compensate for Municipal Taxation	$27,939,975

Access to Opportunities Program

Grants to Colleges of Applied Arts and Technology

Algonquin	1,630,767
Cambrian	259,431
Canadore	286,251
Centennial	858,612
College Boreal	123,080
Conestoga	560,251
Confederation	257,350
Durham	510,146
Fanshawe	1,813,048
George Brown	853,059
Georgian	486,580
Humber	1,438,471
Lambton	346,000
Loyalist	184,800
Mohawk	530,216
Niagara	341,343
Northern	204,400
Sault	361,000
Seneca	3,271,452
Sheridan	1,157,516
Sir Sandford Fleming	466,000
St. Clair	623,967
St. Lawrence	459,574
Accounts under $120,000	681,640
Total Grants to Colleges of Applied Arts and Technology	$17,704,954

Grants to Universities

Algoma	387,236
Brock	521,484
Carleton	10,755,607
Lakehead	1,516,045
Laurentian	863,161
McMaster	7,029,026
Nipissing	785,839
Queen's	5,456,147
Ryerson Polytechnic	2,772,400
Trent	482,517
Guelph	3,973,205
Ottawa	8,990,048
Toronto	14,211,056

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Access to Opportunities Program(cont'd)

Grants to Universities(cont'd)

Waterloo	$7,866,229
Western Ontario	8,569,237
Windsor	3,643,299
Wilfrid Laurier	1,121,188
York	5,694,477
Total Grants to Universities	$84,638,201

Total Access to Opportunities Program	$102,343,155

Miscellaneous Grants

Accounts under $120,000	20,100
Total Miscellaneous Grants	$20,100

Grants for Nursing Baccalaureate

Grants to Colleges of Applied Arts and Technology

Algonquin	639,780
Cambrian	375,000
Canadore	224,326
Durham	287,989
Fanshawe	631,992
George Brown	1,405,313
Georgian	441,048
Humber	603,985
La Cite Collegiale	328,260
Lambton	849,991
Loyalist	326,660
Mohawk	1,759,097
Sault	211,992
Seneca	741,328
Sir Sandford Fleming	282,657
St. Lawrence	513,985
Accounts under $120,000	376,597
Total Grants for Nursing Baccalaureate	$10,000,000

Student Support

Student Support Program	571,734,354
Ontario Student Opportunity Trust Fund	5,133,191
Ontario/Quebec Exchange Fellowship	87,000
Second Language Programs	1,108,500
Total Student Support	$578,063,045

Capital Grants Postsecondary

Grants to Colleges of Applied Arts and Technology

Algonquin	3,297,091
Cambrian	1,477,233
Canadore	1,121,397
Centennial	2,781,804
College Boreal	749,368
College des Grandes Lacs	287,400

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Capital Grants Postsecondary(cont'd)

Technology(cont'd)

Conestoga	$1,549,188
Confederation	1,345,463
Durham	61,437,240
Fanshawe	2,687,400
George Brown	2,865,409
Georgian	1,782,979
Humber	3,415,598
La Cite Collegiale	1,132,748
Lambton	905,314
Loyalist	1,096,842
Mohawk	2,439,434
Niagara	1,587,150
Northern	797,305
Ontario College Of Art & Design	900,892
Sault	1,238,137
Seneca	3,925,473
Sheridan	2,841,291
Sir Sandford Fleming	1,829,143
St. Clair	1,968,109
St. Lawrence	1,682,484
Accounts under $120,000	933,400
Total Grants to Colleges of Applied Arts and Technology	$108,075,292

Grants to Universities

Algoma	267,000
Brock	2,407,627
Carleton	5,038,323
Hearst	267,000
Lakehead	2,161,096
Laurentian	1,813,420
McMaster	6,850,101
Nipissing	854,405
Queen's	6,359,648
Ryerson Polytechnic	4,406,807
Trent	1,532,056
Guelph	6,094,832
Ottawa	7,050,657
Toronto	18,525,154
Waterloo	6,155,480
Western Ontario	9,596,240
Windsor	3,315,807
Wilfrid Laurier	2,108,918
York	8,761,736
Total Grants to Universities	$93,566,307

Total Capital Grants Postsecondary	$201,641,599
Total Ontario Education Communications Authority	$53,040,100

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Summer Jobs Services

Algonquin College of Applied Arts and Technology	$728,808
Cambrian College of Applied Arts and Technology	224,610
College Boreal	388,154
Conestoga College of Applied Arts and Technology	132,221
Confederation College	144,230
Costi-Iias Immigrant Services	481,447
Durham College of Applied Arts and Technology	826,146
Economic Development, Trade & Tourism	200,315
Elgin / St. Thomas Youth Employment Community Counselling	242,740
Employment & Education Resource Centre of Cornwall & District	297,428
Employment & Resource Services	154,737
Employment Planning & Counselling	170,655
Fanshawe College of Applied Arts and Technology	356,827
Georgian College of Applied Arts and Technology	598,347
Hamilton / Burlington, YMCA of	296,540
Industry Canada	200,000
Job Start	288,452
Kingston Employment & Youth Services	273,544
La Cite Collegiale	510,212
Lambton College of Applied Arts and Technology	249,065
Loyalist College of Applied Arts and Technology	541,406
Lutherwood Community Opportunities Development Association Opportunities	378,225
Mohawk College of Applied Arts and Technology	414,190
Niagara College of Applied Arts and Technology	658,144
Niagara, John Howard Society of	712,686
Nipissing District Youth Employment Services	454,381
Northern College of Applied Arts and Technology	172,915
Northern Development And Mines	3,424,139
Operation Springboard Inc	396,188
Ottawa, John Howard Society of	251,239
Ottawa, Youth Services Bureau of	248,416
Owen Sound Family "Y"	277,134
Prescott/Russell, Centre de Services a L'Emploi de	200,360
Sault Ste.Marie, YMCA of	233,576
Second Chance Employment Counselling	318,285
Seneca College of Applied Arts and Technology	222,780

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Summer Jobs Services(cont'd)

Sheridan College of Applied Arts and Technology	$822,298
Sir Sandford Fleming College of Applied Arts and Technology	471,241
Southwest Centre for Community Programs	209,258
St. Clair College of Applied Arts and Technology	583,905
St. Lawrence College of Applied Arts and Technology	267,130
St. Stephen's Community House	475,974
Sudbury Family YMCA	157,461
Thunder Bay Youth Employment Services Inc	166,676
Toronto, YMCA of Greater	1,904,175
Tropicana Community Services Organization	374,314
Waterloo, John Howard Society of	252,081
Woodgreen Community Centre	453,956
Youth Employment Assistance Headquarters	142,535
Youth Employment Centre	393,821
Youth Employment Service	479,707
Youth Opportunities Unlimited	217,587
Accounts under $120,000	1,104,861
Total Summer Jobs Services	$24,145,522

Workplace Preparation

Accessible Community Counselling Employment Services for Canadians	1,319,547
Algoma District School Board	472,807
Algoma Training Board	125,729
Algonquin & Lakeshore Catholic District School Board	141,900
Algonquin College of Applied Arts and Technology	5,397,140
Alpha Plus	7,328,800
Association of Colleges of Applied Arts and Technology of Ontario	131,500
Avon Maitland District School Board	154,900
Cambrian College of Applied Arts and Technology	3,356,755
Canadian Hearing Society	437,748
Canadian Institute for Occupational Development in Education, The	158,666
Canadian National Institute for the Blind, The	256,000
Canadore College of Applied Arts and Technology	552,180
Centennial College of Applied Arts and Technology	1,230,994
Centre Alpha J'aime apprendre Inc	157,547
Centre d'alphabetisation le tresor des mots	135,447

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Workplace Preparation(cont'd)

Centre d'apprentissage et de perfectionement Inc	$167,850
Centre for Canadian Language Benchmarks	247,900
Coalition Francophone pour l'alphaform de base en Ontario	239,686
College Boreal	4,055,494
College des Grandes Lacs	1,011,670
Community Information Centre	188,000
Community Literacy of Ontario	159,615
Community Resources and Employment	168,191
Conestoga College of Applied Arts and Technology	3,087,183
Confederation College of Applied Arts and Technology	2,669,204
Conseil d'alphabetisation Toronto Inc.(Alpha-Toronto)	149,031
Conseil scolaire de district catholique des Grandes Rivieres	334,533
Costi-Iias Immigrant Services	2,649,752
District of Parry Sound Youth Employment Services	382,152
Durham College of Applied Arts and Technology	2,963,079
Durham District School Board	275,227
Durham Region Local Training Board	120,048
Durham Region Unemployed Help Centre	449,919
Durham Region, John Howard Society of	831,025
Eastern Ontario Training Board	131,800
Elgin / St. Thomas Youth Employment Counselling Centre	476,427
Employment and Education Resources Centre of Cornwall and District	1,789,501
Employment and Resource Services of Georgian Bay Inc	503,173
Employment Planning and Counselling	439,763
Fanshawe College of Applied Arts and Technology	2,653,873
Far Northeast Training Board	138,717
Focus Community Development Corporation	522,000
Frontier College of Applied Arts and Technology	323,000
George Brown College of Applied Arts and Technology	519,681
Georgian College of Applied Arts and Technology	3,306,012
Goal- Ontario Literacy for Deaf People (GOLD)	161,627
Grand River Employment and Training Inc	326,465
Greater Essex County District School Board	137,208
Hamilton / Burlington, YMCA of	673,668

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Workplace Preparation(cont'd)

Hamilton-Wentworth Catholic District School Board	$401,853
Hamilton-Wentworth District School Board	399,300
Hamilton-Wentworth Training Board	161,422
Humber College of Applied Arts and Technology	332,687
IBM Canada	1,500,000
Job Start	929,845
Kawartha Pine Ridge School Board	134,500
Kettle and Stony Point Council	337,099
Kingston Employment and Youth Services	579,981
Kingston Literacy	239,448
La Cite Collegiale	2,612,036
La Magie des Lettres Inc	419,811
Lake of the Woods Employment	516,944
Lakehead District School Board	461,214
Lambton College of Applied Arts and Technology	1,175,719
Lambton Kent District School Board	181,333
Laubach Literacy of Ontario	157,150
Le centre d'alphabetisation moi, j'apprends de comte de russell inc	187,871
Lennox & Addington, Frontenac, Leeds & Grenville Training Board	208,793
Limestone District School Board	282,640
Literacy Link Niagara Inc	120,502
London Unemployment Help Centre	659,177
Lovesick Lake Native Women's Association	333,008
Loyalist College of Applied Arts and Technology	2,532,134
Lutherwood Community Opportunities	1,531,000
Metro Labour Education and Skills Training Centre	174,309
Metro Toronto Movement For Literacy	154,300
Mid North Network for the Co-ordination and Development of Adult Learning	142,639
Mohawk College of Applied Arts and Technology	2,426,733
Near North District School Board	127,708
Niagara Catholic District School Board	322,526
Niagara College of Applied Arts and Technology	2,027,891
Niagara District School Board	288,561
Niagara Falls Occupational Help Centre	356,607
Niagara, John Howard Society of	1,548,227
Nipissing District Youth Employment Services	1,867,812
North Channel Literacy Council	144,832
Northern College of Applied Arts and Technology	2,748,127

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Workplace Preparation(cont'd)

Northern Community Development Services	$422,767
Northwest Training and Adjustment Board	147,350
Ontario Association of Youth Employment Centres	2,719,805
Ontario Literacy Coalition	506,250
Ontario Native Literacy Coalition	146,507
Ontario North East, District School Board	180,789
Operation Springboard Inc	389,357
Ottawa, John Howard Society of	742,557
Ottawa, Youth Services Bureau of	837,154
Ottawa-Carleton Catholic District School Board	315,707
Ottawa-Carleton Distric School Board	949,236
Owen Sound and North Grey Union Public Library	315,094
Owen Sound Family "Y"	1,369,304
Peel Adult Learning Centre	408,374
Peel District School Board	373,596
Peel Literacy Guild Inc	240,653
Peel, John Howard Society of	478,787
People Words and Change	122,942
Preparatory Training Programs	807,394
Prescott / Russell, Centre de Services a l'Emp De	794,795
Prince Edward Learning Centre	133,219
Quinte Adult Day School	130,300
Red Lake Memorial Hospital	317,627
Renfrew County District School Board	397,300
Sault College of Applied Arts and Technology	1,893,292
Sault Community Information and Career Centre	346,473
Sault Ste. Marie, YMCA of	466,957
Second Chance Employment Counselling	537,549
Seneca College of Applied Arts and Technology	2,066,902
Sheridan College of Applied Arts and Technology	2,372,218
Simcoe County District School Board	321,539
Sir Sandford Fleming College of Applied Arts and Technology	3,196,699
South Essex Community Centre	589,958
Southwest Centre for Community Programs	757,072
St. Catharines Unemployed Help Centre	494,542
St. Christopher House	137,300
St. Clair College of Applied Arts and Technology	3,381,390
St. Lawrence College of Applied Arts and Technology	2,272,671
St. Leonard's Society of Brant	572,124
St. Michael's Hospital	409,316

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Workplace Preparation(cont'd)

St. Stephen's Community House	$1,527,307
Statistics Canada	300,000
Sudbury Catholic District School Board	347,850
Sudbury Family YMCA	833,169
Sudbury Vocational Resource Centre	448,159
Thames Valley District School Board	641,329
Thunder Bay Youth Employment Services Inc	923,231
Tillsonburg and District Multiservice Centre	421,181
Toronto Catholic District School Board	201,450
Toronto District School Board	4,427,406
Toronto Training Board, The	192,377
Toronto, University of	600,000
Toronto, YMCA of Greater	6,774,286
Trent Valley Literacy Association	134,080
Tri-County Literacy Council	131,500
Tropicana Community Services Organization	1,297,527
Upper Canada District School Board	808,006
Upper Grand District School Board	362,200
Victoria County Career Services Inc	326,908
Waterloo Catholic District School Board	213,890
Waterloo Region District School Board	279,378
Waterloo, John Howard Society of	432,617
Waterloo, The Literacy Group of	139,926
Windsor, Unemployed Help Centre of	1,128,807
Woodgreen Community Centre	1,811,309
Working Centre, The	342,387
Workplace Safety and Insurance Board	471,115
York Region District School Board	173,000
Youth Employment Assistance Headquarters	467,085
Youth Employment Centre	1,012,790
Youth Employment Services	1,476,618
Youth Habilitation Quinte Inc	561,493
Youth Opportunities Unlimited	715,177
Accounts under $120,000	10,607,820
Total Workplace Preparation	$155,930,117

Workplace Support

Algonquin College of Applied Arts and Technology	4,360,351
Cambrian College of Applied Arts and Technology	1,365,192
Canadore College of Applied Arts and Technology	658,726
Carpenters District Council of Ontario	169,939
Carpenters' Local Apprentice Committee	317,831
Centennial College of Applied Arts and Technology	6,122,332
College Boreal	452,274

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Workplace Support(cont'd)

Conestoga College of Applied Arts and Technology	$4,581,996
Confederation College of Applied Arts and Technology	1,163,067
Conseil des ecoles catholiques de langue française du Centre-Est	128,750
Conseil scolaire de district catholique Franco-Nord	168,750
Conseil scolaire de district catholique des Grandes Rivieres	263,300
Durham College of Applied Arts and Technology	3,888,289
Ex-Employees of Tarxien	180,000
Fanshawe College of Applied Arts and Technology	4,448,742
George Brown College of Applied Arts and Technology	4,627,375
Georgian College of Applied Arts and Technology	1,924,977
Greater Essex County District School Board	135,339
Guelph, University of	151,734
Halton Catholic District School Board	135,300
Halton District School Board	165,285
Humber College of Applied Arts and Technology	2,949,899
Hydro One	142,700
Interior Finishing Systems	302,454
Ironworkers Local 721 Toronto	266,672
La Cite Collegiale	2,226,042
Lambton College of Applied Arts and Technology	367,854
Loyalist College of Applied Arts and Technology	898,702
Mohawk College of Applied Arts and Technology	6,455,999
Niagara College of Applied Arts and Technology	1,797,227
Northern College of Applied Arts and Technology	565,762
Ontario Hydro	142,200
Ontario Industrial and Finishing	430,069
Ontario Masonry Training Centre	173,246
Operating Engineers Training	850,915
Peterborough Victoria Northumberland / Clarington Catholic District School Board	142,500
Rainy River District School Board	142,500
Receiver General for Canada	372,534
Refrigeration Workers Local 787 Training Fund, The	161,055
Sault College of Applied Arts and Technology	1,029,506

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Workplace Support(cont'd)

Seneca College of Applied Arts and Technology	$1,369,280
Sheridan College of Applied Arts and Technology	1,684,115
Sir Sandford Fleming College of Applied Arts and Technology	1,183,940
Skills Canada of Ontario	412,505
St. Clair College of Applied Arts and Technology	4,092,052
St. Lawrence College of Applied Arts and Technology	1,203,158
Stratford Chefs School	253,325
United Association Local 853	325,364
Accounts under $120,000	8,520,332
Total Workplace Support	$73,871,456
TOTAL GRANTS, SUBSIDIES, ETC	$3,596,729,034

LOANS AND INVESTMENTS:

Loans for Tools	$1,943,300
TOTAL OTHER PAYMENTS	**$3,625,841,448**

STATUTORY

MINISTER'S SALARY:

Hon. Cunningham, D.J. April 1, 2000 to March 31, 2001	$32,997

PARLIAMENTARY ASSISTANT'S SALARY:

Mollinari, T.R. April 1, 2000 to March 31, 2001	$11,065
TOTAL STATUTORY	**$44,062**

MINISTRY OF TRANSPORTATION

Hon. Bradley Clark, Minister
Hon. David Turnbull, Minister

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$227,480,951
EMPLOYEE BENEFITS	59,828,063
TRAVELLING EXPENSES	8,361,507
OTHER PAYMENTS	1,047,932,902
	$1,343,603,423
STATUTORY	44,062
TOTAL EXPENDITURE, MINISTRY OF TRANSPORTATION	**$1,343,647,485**

DETAILS OF EXPENDITURE VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$224,325,802
TEMPORARY HELP SERVICES:	
Adecco Canada Inc	322,273
Appleone Services Ltd	67,902
Burke Employment Centre	92,545
Drake International	471,057
Elliott & Associates	356,616
Keith Bagg Group	67,643
Kelly Services (Can.) Ltd	721,060
Manpower Temporary Services	220,949
Nine 2 Five Temporary Services	52,482
People Bank, The	787,442
Pinstripe Personnel Inc	633,702
Professional Temporary Services	67,945
Quantum Management Services Ltd	50,324
Accounts under $50,000	498,333
Total Temporary Help Services	$4,410,273
PAYMENTS TO OTHER MINISTRIES:	
Attorney General	56,933
Correctional Services	99,678
Finance	198,756
Labour	92,003
Management Board Secretariat	94,441
Accounts under $50,000	170,185
Total Payments to Other Ministries	$711,996
PAYMENTS FROM OTHER MINISTRIES:	
Finance	68,099
Management Board Secretariat	326,042
Accounts under $50,000	235,021
Total Payments from Other Ministries	$629,162

SALARIES AND WAGES (CONT'D)

LESS: RECOVERIES FROM OTHER MINISTRIES	
Accounts under $50,000	$1,337,958
TOTAL SALARIES AND WAGES	**$227,480,951**

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits	250,564
Attendance Gratuities	200,247
Canada Pension Plan	6,396,292
Death Benefits	116,667
Dental Plan	3,225,016
Early Retirement Incentive	821,104
Employer Health Tax	4,395,779
Employment Insurance	5,540,300
Group Life Insurance	462,248
Long Term Income Protection	3,954,716
Maternity/Parental/Adoption Leave Allowances	762,298
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	13,122,676
Severance Pay	10,899,304
Supplementary Health & Hospital Plan	4,441,565
Workplace Safety and Insurance Board	5,230,540
Accounts under $50,000	36,880
Total Payments for Benefits	$59,856,196
PAYMENTS TO OTHER MINISTRIES:	
Accounts under $50,000	$144,926
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $50,000	$115,259
MINISTRIES	
Accounts under $50,000	$57,800
TOTAL EMPLOYEE BENEFITS	**$59,828,063**

TRAVELLING EXPENSES

Hon. B. Clark	2,289
Hon. D. Turnbull	24,812
J. Hastings	34
J. Rush	2,644
J. Adams	19,727
M. C. Ayton	11,112
J. C. Bales	12,487
W. R. Barr	10,563
A. R. Beal	10,106
W. W. Bester	15,678
D. Bickerstaffe	14,344
T. Bilton	14,992
R. J. Bishop	10,410
L. C. Boyd	14,999
K. E. Broughton	17,612

MINISTRY OF TRANSPORTATION

TRAVELLING EXPENSES (CONT'D)

K. D. Bryer	$12,614
B. Buffington	12,655
J. R. Burns	11,528
W. Carson	12,133
S. Cassidy	13,745
M. R. Chamberlain	34,559
G. T. Chaput	23,377
W. H. Charters	12,163
S. Cheng	11,781
G. C. Cimino	10,643
D. W. Cooper	11,381
A. M. Cote	12,012
B. P. Cote	11,164
R. W. Coulson	11,755
S. Cripps	10,843
D. R. Deazeley	26,615
L. Downey	12,899
G. W. Duffy	13,827
D. C. Dykstra	13,428
J. Fummerton	10,666
S. P. Furrow	10,111
I. F. Galloway	24,005
T. J. Gaudon	10,202
G. R. Gombola	14,984
R. S. Hanmer	10,324
R. Heinamaki	11,945
C. A. Hennum	12,524
K. F. Hibbert	12,217
L. Hill	11,491
D. A. Hopewell	12,911
M. R. Houle	12,240
P. Jackson	11,459
D. J. Johnson	12,840
P. F. Judson	10,609
A. Kapur	15,539
T. J. Kazmierowski	14,042
E. W. Keen	17,712
M. L. Kelly	11,969
N. W. Kelly	14,935
T. C. Kim	10,813
R. V. Kimmett	10,455
W. R. Knowlton	10,836
V. L. Knox	12,270
D. A. Kovacs	11,874
R. J. Krisciunas	12,686
W. Lacroix	10,862
H. D. Lafave	12,363
A. M. Laferriere	12,300
L. Lambert	39,859
S. J. Leuzon	14,036
R. A. Leiterman	10,183
B. L. Liegler	16,027
K. R. Lyle	12,885
D. D. Mack	19,461
M. D. MacLean	11,332

TRAVELLING EXPENSES (CONT'D)

R. B. Madill	$11,902
P. Makula	38,564
R. Mantha	19,382
T. Marinis	32,620
R. L. Matte	13,495
D. McColl	16,991
B. McCuaig	24,419
S. McGregor	10,661
M. H. McKay	10,926
C. A. McKercher	25,957
M. McMahon	13,448
M. D. McNabb	13,008
S. F. McNamee	11,908
R. E. McNelly	12,200
M. E. Minnie	12,071
K. E. Moore	16,827
D. D. Morel	21,723
G. Morin	13,366
W. J. Mound	10,924
M. M. Muscat	23,189
J. A. Nardari	13,817
G. Noble	16,924
J. O'Mara	11,755
T. O'Rourke	10,137
J. C. Osmond	10,537
R. E. Parker	13,141
F. A. Patterson	12,830
D. H. Peeling	10,427
S. P. Philp	11,063
R. E. Poole	10,983
M. H. Proulx	18,451
W. Prystanski	19,286
S. Rafi	12,998
L. N. Rajnauth	12,224
O. E. Ramakko	35,184
C. A. Rayman	13,150
M. J. Reddick	11,925
J. Rooke	19,880
A. L. Rota	15,913
N. Saba	13,200
D. Schutte	15,166
C. Shaw	20,169
J. D. Shaw	14,600
D. Siczkar	15,205
S. G. Skinner	12,351
J. C. Sloat	13,002
B. Snell	17,305
D. E. Sovereign	10,490
I. A. Steblynsky	26,562
H. Szumowski	10,095
G. A. Todd	11,385
M. Tremblay	10,393
P. Vecchio	18,308
O. N. Warnock	11,132
E. W. Warren	11,981

MINISTRY OF TRANSPORTATION

TRAVELLING EXPENSES (CONT'D)

L. R. Westover	$11,998
B. Wiebe	12,139
K. L. Williams	13,775
R. K. Wright	10,886
M. A. Wroblewski	11,235
P. E. Yaremovicz	12,035
W. F. Young	14,065
Accounts under $10,000	6,457,896
TOTAL TRAVELLING EXPENSES	**$8,361,507**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

1013274 Ontario Inc	965,614
1191031 Ontario Inc	107,736
1204621 Ontario Ltd	85,419
1204662 Ontario Ltd	129,744
1271578 Ontario Inc	170,552
1310395 Ontario Ltd	2,359,069
1358967 Ontario Inc	111,247
24 HR Toner Service	68,358
3M Canada Co	514,754
4 Office Automation Ltd	241,420
407 ETR	353,114
408761 Ontario Ltd	1,469,874
463041 Ontario Ltd	1,135,300
476532 Ontario Ltd	86,971
4DM Inc	54,460
575421 Ontario Inc	50,572
636890 Ontario Ltd	563,624
657446 Ontario Ltd	396,462
719570 Ontario Ltd	96,832
733434 Ontario Ltd	210,850
846022 Ontario Inc	193,485
879131 Ontario (Richardson)	92,860
900326 Ontario Inc	269,357
A T & T Canada	476,843
Abitibi-Consolidated Inc	200,619
Acc Systems Inc	153,285
Acklands Grainger Ltd	85,383
Acres International Ltd	134,000
Active Scale Mfg. Inc	83,949
ADT Security Services Canada Inc	72,827
Advanced Asphalt & Paving	80,433
Advanced Business Interiors Inc	1,293,736
Advent, C	63,804
Advocate Placement Ltd	57,254
Agra Earth & Environmental Ltd	577,881
Ainley Graham & Assoc. Ltd	324,157
Airborne Sensing Corp	212,852
Ajilon Canada Inc	1,569,515
Alcock, A W	85,152
Algonquin Bridge Inc	106,670
Allan H Hutchinson Contractors Ltd	415,500

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Allan Newman Trucking	$132,600
Almon Environmental Equipment Ltd	385,149
American Express Canada Inc	113,508
Andy Gauvreau Trucking	109,616
Anishinabek Engineering Ltd	71,718
Aon Reed Stenhouse Inc	130,984
A-Pau Consulting Inc	91,245
Archaeological Assessments Ltd	95,851
Archibald Peterson Ltd	651,703
ARI Canada Ltd	81,058
Armbro Construction Ltd.	58,792,171
Armbro Construction Ltd. Leo Alaire & Sons Ltd.	19,531,909
Armitage Construction Co. Ltd	1,384,377
Armtec Inc	162,540
Asset Computer Personnel Ltd	265,215
Astra International Of Canada	198,636
Atkin, Majorie Jean	65,600
Atlantic Industries Canada Ltd	278,662
Autodesk Canada Inc	471,131
Azimuth Environmental Consulting Inc	76,971
B & F Shier	156,039
B & M Delivery Service	55,032
B. E. A. R	210,570
B J Halow & Son Constructors Ltd	6,523,242
B Thomas Bulldozing Inc	67,028
Babbco Office Services Ltd	374,147
Bain Group Consulting	58,486
Baird, Glen	70,881
Banctec (Canada) Inc	1,042,401
Barker Trucking	399,248
Barnhart Sand & Gravel	85,523
Barricade Traffic Services Inc	128,700
Bartraw, Emerson	493,212
Base Mapping Co. Ltd., The	73,992
Basic Technologies Corp	136,063
Basics Office Products	305,196
Bausova, Paula Faye & Bause, Patrick	107,230
Bay Blasting	71,832
Bay Consulting Services Inc	63,973
Beachey, Neville	50,703
Beacon Harbourside Inn	138,160
Beacon Lite Ltd	81,600
Bearskin Lake First Nation	56,683
Beatties Stationery Ltd	66,903
Beaver Road Builders Ltd	209,582
Beer, Gary Grant Eugene, Estate Of	91,569
Beer, Ruth	52,431
Belanger Construction (1981) Inc	4,615,494
Belko Contracting (Brantford)	68,276
Bell Advanced Communications	72,888
Bell Canada	4,270,024
Bell Mobility Paging	96,287
Bell Mobility Radio Inc	772,457

MINISTRY OF TRANSPORTATION

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Bennett, John Albert	$63,019
Bergeron, Marian	315,350
Bernard, Romero	91,392
Beverly Hills Auto & Thruway Muffler	114,502
Bevertec CST Inc	123,445
BFC Traffic Technology	2,025,884
BFC Utilities	2,308,155
Biloski Contractors Ltd	63,050
Black & McDonald Ltd	1,142,996
Borden Ladner Gervias LLP, In Trust	54,855
Boston Ent	101,470
Bot Construction Ltd	22,586,405
Bot Quebec Lte	2,400,000
Bot-Seegmiller, A Joint Venture	38,715,875
Boucher, Russell	54,680
Brad Knox Excavating	60,600
Brampton Hydro	99,213
Brampton, City Of	152,510
Brantford, City Of	2,218,249
Brasch's Trucking 697699 Ontario Ltd	69,822
Brasz, Richard & Yvette	51,402
BRC Business Enterprises Ltd	140,162
Brennan Paving & Construction Ltd	24,435,494
Brinks Canada Ltd	67,411
Brock University	149,093
Broken Spoke, The	52,650
Brookfield Lepage Johnson Control	2,538,893
Brooks, Dale	227,857
Brown, Paul	147,846
Bruell Contracting Ltd	759,078
Bruno's Contracting (Thunder Bay) Ltd	6,155,087
Buchanan Forest Products Ltd	90,613
Buckwalt, Lance	76,694
Buffalo & Fort Erie Public Bridge Authority	240,519
Burgess Engineering Inc	208,038
Burlington Hydro	183,656
Burlington Tree Surgeons 1996 Ltd	178,001
Burlington, City Of	177,198
Burntsand Inc	279,091
Bush, Gabrielle Yolanda	182,024
Business Depot Ltd., The	104,564
Bytch-Ga Adventures	207,633
C A Tourangeau Farms Equipment Rentals	331,244
C T Mechanical	228,947
C Villenueve Construction Co	10,434,658
Caliper Corp	63,130
Callon Dietz Inc	97,000
Camacon Construction Ltd	96,423
Camaro Enterprises Ltd	5,064,704
Cameron, Josephine Nikiforuk	119,598
Camroy Construction Ltd	409,722
Canada Life	530,000
Canadian Council of Motor Transport Administators	92,282

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Canada Post Corp	$3,967,490
Canadian Imperial Bank Of Commerce	122,519
Canadian National Railway Co	451,260
Canadian Niagara Hotels Inc	55,875
Canadian Pacific Railway	192,710
Canadian Pacific Railway	58,944
Canadian Roadway Products	187,550
Canadian Salt Co. Ltd., The	9,080,011
Canadian Scale Co. Ltd	112,926
Canadian Standards Assoc	112,798
Canadian Tire Corp. Ltd	112,880
Canadian Waste Service Inc	254,771
Canadore College	54,781
Cansel Survey Equipment (Canada) Ltd	86,827
Cantay Holdings Inc	845,649
Capital Paving Inc	12,718,368
Carillion Construction Canada	4,544,559
Carl McDaid Ent. Ltd	85,000
Carling, The Township Of	66,323
Carlyle Contruction Ltd	97,546
Caswell Concrete Products	150,532
Cathy Clarmo Cartage	149,538
Cauuga Materials & Construction Co. Ltd	719,566
CCL Label	1,182,420
CDI Corporate Education Services	61,221
CDI Equipment Finance Inc	424,967
Centennial Construction Equipment Rentals	93,540
Central Ontario Appraisals	90,120
Centrecorp Management Services Ltd	249,674
CGI Information Systems & Mgmt. Consultants Inc	86,750
Chamney Equipment Rental	57,866
Champlain Air Surveys Ltd	136,154
Champion Road Machinery	65,199
Chapman, Gordon	451,612
Charles River Assoc	128,303
Chatham-Kent, Municipality of	57,540
Chouinard, Jocelyn	157,525
Cinquemani, Salvatore and Cinquemani, Maria	463,867
Clarington, Municipality Of	57,375
Clayton, Donald J & Elsie F	146,633
Clearnet Inc	56,962
Cliftondale Construction Co. Ltd	67,547
Cloutier Builders & Supplies Ltd	271,722
CM Inc	149,063
CN Engineering Field Operations	366,272
Cochrane Public Utilities Commission	53,959
Cochrane Tim-Br Mart #233	65,312
Cole, Sherman & Assoc. Ltd	10,124,016
Collaborative Design & Associates	64,480
Colliers International Realty Advisors Inc	99,936
Compaq Canada Inc	355,698
Compass Group Canada (Beaver Food Ltd.)	65,062
Conference Board Of Canada	51,158

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OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Conley, William	$283,584
Constance Lake First Nation	181,105
Cooper's Crane Rental Ltd	58,588
Cornwall Gravel Co. Ltd	11,724,145
Corporate Express Canada Inc	101,526
Corporate Health Consultants Ltd	77,006
County Landscaping Contractor	63,403
Cox Construction Ltd	5,088,116
Cox, K J	70,432
Crothers Twin Lakes Marina Ltd	90,000
Cruickshank Construction Ltd	11,571,769
Cumming Cockburn Ltd	82,913
Cupolo, Jennie	50,533
D & D Trucking	98,752
D & G Landscaping Inc	275,700
D & R Electronics Co. Ltd	185,212
D & S Signs & Installations (1988 Inc.)	55,203
D F Elliott Consulting Engineers Ltd	1,659,723
D J Peach & Associates Ltd	77,602
D K Associates Inc	121,563
D M R Consulting Inc	116,439
D M Wills Associates Ltd	2,134,111
D S Dorland Ltd	65,493
D S Urso Surveying Ltd	185,550
Daimlerchrysler Canada Inc	2,247,002
Dalren Ltd	67,656
Damar Ltd	214,029
Data Business Forms	579,658
Data Repro Com Ltd	122,011
Datamark Systems	560,507
Davey Tree Expert Co. Of Canada Ltd	57,525
David Brown Construction Ltd	117,585
David Foley Cartage	151,033
DBA Engineering Ltd	68,967
Dearden & Stanton Ltd	76,221
DEC Maintenance	99,600
Del Bosco Surveying Ltd	55,576
Delcan Corp	7,002,285
Deloitte & Touche	344,211
Delph & Jenkins North Ltd	111,805
Dennis Consultants Ltd	58,304
Design Electronics	72,952
Desserre, K	60,457
Diamond Environmental Inc	52,867
Diamond Stonebridge Contracting Inc	1,145,272
Dibblee Construction Ltd	28,108,868
Dillon Consulting Ltd	2,963,309
Dominion Motors (Thunder Bay-1984) Ltd	58,659
Domtar Inc. Forest Resources	219,579
Don Boyd Trucking	98,780
Don Eadie Construction Ltd	51,211
Donald H Wills Construction Ltd	237,107
Donald MacGowan Trucking	134,592
Donegan's Haulage Ltd	195,113

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Donevan Fleischmann Petrich Ontario Ltd	$93,634
Double S Construction	80,734
Dowdall, Ivan	111,823
Downsview Group, The	132,676
DST Consulting Engineers Inc	74,569
Dufferin Construction Co. Of Saint Lawrence Cement Inc	104,997,998
Dug Right Company	138,997
Duke Engineering & Services (Canada) Inc	124,909
Duncor Enterprises Inc	1,286,799
Dunn Paving Ltd	3,506,040
Duocom Canada Inc	53,083
Durham, The Regional Municipality Of	182,366
Dux Investments Inc	61,870
Dziedziejko, Andrew I	142,200
E & E Seegmiller Ltd	9,147,024
E & F Olar Trucking	139,866
E & W Blane Trucking & Excavating Ltd	181,226
E Bertrand Trucking Ltd	439,046
E C King Contracting	268,971
E L K Bushell	258,868
E S Hubbell & Sons Ltd	87,774
E Saunders	127,998
E Savela & Son Contracting Inc	395,536
Eabametoong First Nation Fort Hope Indian Reserve	108,296
Eagle Airfield Ltd	65,707
Earl Blane Trucking Ltd	73,972
Earth Tech (Canada) Inc	5,711,513
Earthquake Protection Systems Inc	355,000
Ecoplans Ltd	171,450
ECS Electrical Cable Supply Ltd	57,399
Editcomm Inc	55,266
EDS Innovations	442,160
Eighty Five Electric	50,542
Elliott & Assoc. Professional Technical & Administrative Consulting	77,459
Ellwood Robinson Ltd	123,280
Enbridge Consumer Gas	189,715
Energy & Environmental Analysis Inc	85,375
Energy Resources Power Corp	134,563
Enersource Hydro Mississauga Inc	610,868
Engineered Coatings Ltd	799,004
Engineering Northwest Ltd	3,030,512
ERES Consulting Inc	304,078
ESRI Canada Ltd	169,705
Ethier Sand & Gravel Ltd	50,115
Evans Contracting Ltd	197,848
Everest Geodetics	64,735
Facca Inc	3,739,685
Fairgrounds Shopping Centre Ltd	425,000
Farmer, Marines Barbanti	195,210
Federal Equipment Inc	495,365
Federated Co-operatvies Ltd	150,569

MINISTRY OF TRANSPORTATION

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Fermar Paving Ltd	$8,227,017
Fetterley, Peter & Sharon	207,760
Finn's Trucking	73,474
Fire Prevention & Roads Committee	78,497
First Pioneer Petroleum	54,231
Flex-o-Lite Ltd	555,586
Force America Inc,	50,287
Ford Motor Company Of Canada Ltd	937,786
Fort Albany First Nation	330,148
Fort Severn Indian Band	54,882
Fortran Traffic Systems Ltd	96,936
Fowler Construction Co. Ltd	46,264,594
Francis Thomas Contracting Co. Ltd	347,863
Frater, Emma, Surviving Joint Tenant	217,782
Frisco Bay	143,411
G & P Welding & Iron Works	53,603
G D Jewell Engineering Inc	128,242
G M Gest Group Ltd	81,985
G Steele Haulage	632,219
G Tari Ltd	410,363
G V Mitchell Maintenance Ltd	54,981
Galbraith Eplett Worobec Surveyors Ltd	64,694
Gamble Construction Ltd	3,711,116
Gamsby And Mannerow Ltd	79,092
Garden River Constructors	7,010,155
Garden River First Nation	292,585
Gartner Group Inc	176,359
Gateman Milloy Inc	78,431
Gazzola Paving Ltd	4,411,876
General Chemical Canada Ltd	1,064,913
General Motors Of Canada Ltd	2,200,592
General Waste Transport Inc	519,940
Geo-Logic Inc	148,789
Georgian Bay, Township Of	87,615
Geosurv Inc	285,618
Gerald Best Excavating Ltd	313,569
Geraldton Community Forest Inc	77,312
Gibson Contracting, Division of 645367 Ontario Ltd	227,500
Giffels Associates Ltd	1,180,799
Giga Information Group Inc	79,997
Gilbertson Enterprises	1,379,176
Gionet, Leo A & Irene R	96,512
Glaholt & Associates Barristers & Solicitors	218,341
Global Upholstery Co. Inc	92,669
Gohlich, Gunther	151,356
Gold Stud Ent	58,295
Golder Associates Ltd	1,035,313
Goodyear Canada Inc	138,146
Gosselin, Patrick	102,247
GPC Communications	125,217
Graham Bros. Construction Ltd	29,900,276
Grand & Toy Ltd	990,061
Grant Outfitters	98,285

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Grant Paving & Materials Ltd	$24,435,566
Grant Thornton LLP Chartered Accountants	54,489
Gray Communications Group	56,250
Great Lakes Power Ltd	58,216
Greer Galloway Group Inc., The	3,606,808
Grey Island Systems Inc	209,952
Griffenham, David L	62,037
GSI International Consulting Group	1,975,968
Guild Electric Ltd	4,486,581
Gulf Construction Of Windsor Inc	283,306
H Harper Enterprises	153,650
H J Brooks Contracting Ltd	148,536
H K Cunnington Contracting Inc	282,766
H R Communications Ltd	52,085
H R Doornekamp Construction Ltd	302,708
Hacquoil Construction Ltd	3,096,645
Halton, Regional Municipality Of	58,906
Hamilton Hydro Electric System	126,587
Hamilton, City Of	83,639
Hamilton, Wayne Morris & Mary Ellen	400,100
Hard Rock Paving Co. Ltd	16,071,134
Harmer Podolak Engineering Consultants Inc	60,736
Harnden & King Construction Inc	5,048,723
Harold McQuaker Ent. Ltd	63,678
Harold Sutherland Construction Ltd	3,283,062
Harpar Management Corp	256,669
Hayes, Willard	82,073
Henderson Paddon Environmental Inc	2,635,157
Henry St. Amant & Sons Construction	222,322
Hern, Keith	151,771
Highway Construction Inspection Ontario Inc	1,836,620
Higley, Hilda Alice Anna	106,103
Historic Horizon Inc	66,326
Holiday Inn	52,639
Holloway Philp Construction Ltd	789,196
Holmes, Gerald	179,417
Houle Plumbing & Heating 547294 Ontario Ltd	74,240
Howard Johnson Hotel	137,995
Hugh Munro Construction Ltd	2,397,188
Hughes, I L	143,261
Hull-Gibson Ltd	1,054,739
Hullmark Developments Ltd	9,521,000
Huron Central Railway Inc	97,545
Huron Construction Co. Ltd	13,938,908
Husky Oil Marketing Co	195,767
Hydro Ottawa	190,261
Hyperion Solutions Corp	585,157
IBI Group	740,577
IBIS Products Ltd	1,827,790
IBM Canada	996,077
ICG Propane Inc	382,251
Imperial Oil	1,233,575
Infoaccess Consulting Group	60,774
Information Balance	78,937

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OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Informix Software Inc	$106,954
Inkas Security Services Ltd	51,335
Innova Envelope Inc	86,003
Innovative Municipal Products Inc	84,050
Integra IT Partners Inc	118,345
Integrated Earth & Environmental Ltd	53,694
Integrated Maintenance & Operation Services Inc	33,450,506
Intermap Technologies Ltd	549,385
International Road Dynamics Inc	115,575
Inter-Tech Engineering Inc	91,204
Itrans Consulting Inc	85,447
Ivor Hulmes & Sons Contracting Ltd	58,485
J & P Leveque Bros Haulage Ltd	16,533,566
J & P Leveque Bros	173,324
J & S Construction Ltd	444,377
J A Media Services	103,989
J B Contracting	137,657
J B Pedlar Ltd	189,545
J D Barnes Ltd	323,963
J I Enterprises	178,748
Jacklin, Dennis Hal	71,860
Jacques Whitford Environment Ltd	498,493
Jagger Hims Ltd	797,312
James Dick Construction Ltd	381,942
James Docherty & Assoc	77,561
James Landscaping Co. Ltd	74,353
James Lathem Excavating Ltd	69,071
Jim Clarida & Sons	172,915
Jim Keay Ford Lincoln Sales Ltd	90,168
Jim Nichols Trucking Ltd	54,660
John D Paterson & Assoc	89,171
John Eek & Son Ltd	65,566
John Emery Geotechnical Engineering Ltd	118,995
John Goltz Surveying Inc	101,188
John Hedican Enterprises	78,891
John's Sweeping	54,394
Johnson, Joe	70,849
JTJ Contracting (EMO) Ltd	684,657
Judson, M L	106,810
Juno System	54,505
K & D Leasing Arnstein Inc	180,044
K J Beamish Construction Co	20,832,170
Karhi Contracting	278,766
Keane Canada Inc	179,169
Kelleher, Laidlaw, Paciocco, Melville, In Trust	365,356
Kenabeek Contractors Ltd	80,539
Kennard, Edwin L	724,070
Kenneth Stroud & Co. Ltd	57,125
Kentucky State Treasury	120,962
Kevin's Mobile Repair	116,523
Keysys Consulting Inc	155,450
Killer Byte Inc	62,500
Kincardine, Municipality Of	74,692

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

King Interiors	$61,880
King, Township Of	82,069
Kingfisher Lake First Nation	53,264
Kinsmen Club Of Parry Sound	303,695
Kitchener-Wilmot Hydro Inc	105,539
K-LOR Contracting Service Ltd	815,933
Kodak Canada Inc	227,119
Kosik Contracting	108,358
Kostuch Engineering Ltd	220,813
Kozicki Jerry W & Nancy L	75,962
KPMG LLP	1,321,081
Kromar Printing Ltd	148,771
Kupper Contracting Ltd	181,516
Kwik Shred	661,005
Labrash, H J	159,075
Lafarge Construction Materials	12,588,563
Lafrentz Road Services (1999) Ltd	200,105
Laing, Richard George & Lona Ruth	172,520
Lakeshore, Town Of	56,745
Lakeside Injection & Turbo Ltd	53,248
Lamb, Paul	95,235
Lamont, Robert John & Debbie Anne	174,357
Lamothe, Division of De Sintra Inc	4,790,065
Land Construction Co. Ltd	76,742
Landmark Builders Ltd	188,100
Larendale Farms	107,214
Laurent Leblanc Ltd	331,088
Lavis Contracting Co. Ltd	2,852,022
Lawson, Sheilah	53,637
LCS Commercial Environments Inc	705,451
Lea Consulting Ltd	1,289,608
Lecol Co. Ltd	379,955
Ledstar Inc	595,001
Leggat Pontiac Buick	136,424
Leica Geosystems Ltd	104,796
Lempiala Sand & Gravel Ltd	62,934
Leo Alarie & Sons Ltd	4,187,940
Leroux & Freres Enr'g	153,124
Levanto, D	91,985
Leveque Haulage	709,602
Lexsys Networks Inc	238,129
Lincoln Hydro Electric Commission	73,474
Loach's Radiator Service	55,688
Looby Construction Ltd	752,330
Lunam Drillers Ltd	81,656
Lyreco (Canada) Inc	86,748
M & G Fencing Inc	561,027
M C Reproductions Inc	51,538
M C P D Consultants	429,486
M H Poleline Construction Ltd	115,849
M J Labelle Co. Ltd	9,073,250
M R Dunn Holdings Ltd	1,089,270
MacDonnell Garden Centre	384,208
Maceron Ltd	73,336

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OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

MacEwen Petroleum Inc	$54,405
Macwass Construction Co. Ltd	68,251
Majorwest Development Corp	515,000
Makkinga Contracting & Equipment Rentals	85,456
Management Board Secretariat	12,045,357
Maple Ridge Aggregates Ltd	110,059
Marawa Construction Ltd	1,547,822
Maray Construction Ltd	2,166,016
Margaret Buist Law Offices	60,984
Marsh Canada Ltd	6,322,300
Marshall Macklin Monaghan Ontario Ltd	3,033,478
Martuzalski, Zdzislaw & Malgorzata	270,000
Marvin Freiburger & Sons Inc	76,802
Marwick, Kevin Murray & Radford, Evelyn Jean Anne	178,924
Matachewan First Nation	55,191
McCaustlin Installations Inc	239,595
McCormick Rankin Corporation	8,069,627
McDonald, Tammy & Pepin, Michael	161,853
McIver Enterprises	53,175
McKenna, Thomas	165,000
McMaster University	205,680
McMillen, Lorne	139,003
Media Buying Services Ltd	1,830,440
Melview Development Ltd	62,429
Metex Systems Inc	432,095
Metric Forest Products	140,141
Metro International Trucks Ltd	72,123
Microfilm Equipment Services Ltd	477,094
Microimage Technologies Ltd	101,489
Microsoft Services	205,147
Midland Vegetation Management Inc	144,834
Miller Maintenance Ltd	703,374
Miller Paving Ltd	8,232,087
Miron Topsoil	1,086,116
Misco Canada Inc	59,178
Mississauga, City of	411,202
Mister Sealer Corp	189,272
Mitchell, Hatt & Assoc. Consulting Engineers	257,187
Miwel Construction Ltd	5,966,238
MK Engineering Services	181,607
Mobility Canada	805,714
Moncrief Construction Ltd	732,805
Moore Business Communication Services	1,724,679
Moose Cree First Nation	77,478
Morrison Hershfield Ltd	4,755,505
Morsettes Welding	196,633
MSO Construction & T J Pounder (Ontario) Ltd	806,575
MTE Consultants Inc	80,839
MTM Restoration & Construction	1,642,119
Multitek Inc	153,927
Murlee Holdings Ltd	2,124,271
Murray Group Ltd., The	325,274

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

N C R Canada Ltd	$142,686
Nanchin, David J	61,258
National Capital Engineering	166,000
Neadow, Colin	72,839
Neil Flegg Cartage	51,194
Neniska, J	183,487
New Directions Archaeology	91,459
Niagara Crack Sealing	676,321
Niagara Falls Hydro Electric Commission	75,912
Nicholson Haulage	101,942
Nor Building Enterprises Ltd	106,126
Nor Eng Construction & Engineering Inc	316,064
Norjohn Ltd	76,676
North Bay Hydro Electric Commission	98,994
North West Company Inc., The	174,991
Northern Eagle Ent	152,262
Northern Telephone Ltd	79,589
Northland Engineering Ltd	1,355,361
Northland Petroleum Ltd	93,854
Northway Photomap Inc	228,476
Northwest Grading	63,388
North-West Lines Ltd	541,195
Northwest Maintenance & Repair I	73,104
Norway Asphalt Ltd	96,768
Nor-Weigh Supply Ltd	106,891
Novax Industries Corp	410,547
NTP Software	155,757
NTS Internet Solution	73,700
O N Telecom	64,156
Oakville Hydro-Electric Commission	118,717
Oakville, Town of	343,668
OCE-Canada Inc	203,340
Oliver Mangione Mccalla & Assoc	1,399,701
Ontario Clean Water Agency, The	106,328
Ontario Hydro	2,664,572
Ontario Northland Transportation Commission	1,972,379
Ontario Realty Corp	7,091,833
Ontario Right Of Way Acquisition	52,000
Ontario Traffic Conference, The	117,385
Ontrac Equipment Services Inc	101,032
Oscar Jones Grader Rental	84,409
Ottawa Carleton, Regional Municipality of	276,148
Ottawa Valley Railway	148,311
Ottawa, The City of	214,588
Outdoor Outfits Ltd	61,909
Owen King Ltd	184,975
Owen Sound, City of	128,495
P D'Angelo & Sons	64,806
P Himanen & Assoc	102,089
Pacific, Conor	85,729
Paling Industries Ltd	195,145
Paradigm Transportation Solutions Ltd	372,448
Partnering and Procurement Inc	271,462
Partners Labels Ltd	56,543

MINISTRY OF TRANSPORTATION

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Paul H Torrance Surveying Ltd. Geomatic Services	$58,582
Paveco Road Builders Corp	235,700
PD' Programming, Inc	84,650
Pedersen Construction Inc	194,899
Peel, Regional Municipality of	646,474
Peninsula Fence & Landscaping	532,914
Peregrine Systems	87,723
Perry McIntosh Consulting Engineers Ltd	2,302,090
Pet-Ay-Ka-Win Development Corp	75,993
Peter Kiewit & Sons Co. Ltd	3,155,475
Petersen's Store	94,587
Peto-Maccallum Ltd	384,792
Petro-Canada Products	910,712
Phibbs, Harley	313,910
Philips Planning & Engineering Ltd	307,257
Pinnacle One Canada Ltd	181,580
Pioneer Construction Inc	20,265,175
Pioneer Petroleums	91,738
Pitney Bowes of Canada	258,787
Pitney Bowes Postage By Phone	316,999
PNH Consulting	141,073
Poly Fusion	382,452
Popp, Murray	377,259
Portables, The	83,311
Possamai Construction	51,761
Powell Contracting Ltd	633,752
Price Waterhouse Coopers	2,603,346
Printing Corporation Inc., The	558,485
Printing Unlimited Inc	62,192
Profac Facilities Management Services Inc	17,229,149
Professional Computer Consultants Group Ltd	932,444
Promethean Systems Consultants Inc	222,406
Prop-Com Management Inc	93,650
Prostall Systems Installation	278,951
Purolator Courier Ltd	441,275
Pyne's Mobile Service	51,259
Q Lube Ontario	97,013
QEW/427 Dodge Chrysler	75,334
Quality Performance Assoc	91,343
R C Dawson Co. Ltd	57,588
R M Belanger Ltd	133,657
R V Anderson Assoc. Ltd	250,203
R Veley Trucking	70,508
R W Electric	716,204
Raeon Management Ltd	415,000
Rainone Construction Ltd	1,981,644
Ram Computer Group Inc	77,973
Ram Imaging Products Inc	100,250
Ramada Hotel 400/401	77,631
Rankin Construction Inc	4,171,363
Ray Ecclestone Haulage	93,430
Raymond Provost & Son Cartage Co. Ltd	70,695

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Receiver General For Canada	$150,399
Red Star Utilities	53,886
Rennie, Charles T & Dianne E	213,290
Research and Traffic Group, The	111,500
Rewing Consulting Inc	237,650
Richard A Loreto Consulting Ltd	71,411
Richard Jones Management Consultants Inc	149,050
Rick Brown Trucking	126,759
Ricoh Canada Inc	205,527
Riverside Aggregates	190,173
Road Savers 2000 Ltd	266,979
Road Services International	53,214
Roadlast 2000 Inc	82,525
Roadmark Engineering Ltd	621,906
Roadmaster Road Construction & Sealing Ltd	683,698
Roadware Group Inc	449,004
Robert Case Construction	497,634
Roberts, Helen Madelon	69,580
Robinson Haulage	105,959
Rogers AT & T Wireless	327,947
Rolling Lake Holdings Ltd	1,454,448
Ron Boyd Trucking	209,146
Ron Leuschner Spraying Ltd	69,380
Ronen Publishing House Inc	105,332
Roto-Mill Services Ltd	157,512
Roy Banning Excavation & Logging	149,970
Royal Bank Of Canada	99,316
Royal Custom Contractng	278,142
Royal Fence Ltd	197,648
Royal Lepage	80,220
Royal Paving Ltd	1,756,128
Runnymede Development Corp. Ltd	125,600
Ryan Edwards Communications Inc	66,995
S & H Brooks Logging & Construction Ltd	70,794
S W Irvine & Assoc	63,474
Sachigo Lake First Nation	50,527
Saltspring Software Inc	2,708,484
Samuel Specialty Metals Canada	309,186
Sandy Lake Community Development Services Ltd.	65,079
Saugeen Road Spraying Co. Ltd	125,260
Seguin Land Development Company Inc	200,000
Seguin, Township of	59,429
Sel Cargill Salt	513,728
Seneca College Of Applied Arts & Technology	148,800
Sewer Surgeon Plumbers, The	129,192
Shear Law Offices	94,715
Shell Canada Ltd	1,974,535
Shell Canada Products Ltd	533,698
Shillolo, Frank Leonard	279,451
Shipp Corp. Ltd	2,014,972
SHL Systemhouse	16,989,082
Siemens Electric Ltd	77,322

MINISTRY OF TRANSPORTATION

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Sifto Canada Inc	$8,768,632
Sigfusson Northern	407,043
Sikkens Construction	166,617
Simon Chang Concepts Inc	122,046
Skyway Reprographics	197,739
Smiths Construction Co. Arnprior Ltd	9,149,788
SNC Lavalin Engineers & Constructors Inc	1,002,578
Software Spectrum	229,240
Solar Data Services Ltd	182,892
Solness Inc	280,266
Southeastern Telecommunication Services	66,513
Southfork Excavating	7,592,424
Splendron Trucking Inc	84,463
Sprint Canada	283,753
St. Catharines Hydro	71,240
Stacey Electric Co. Ltd	1,380,910
Standard Auto Glass	78,156
Stantec Consulting Ltd	4,254,915
Staples #90	64,099
Steed & Evans Ltd	12,648,724
Steve Ward Contracting Ltd	125,342
Stewart, Young, Hillesheim & Atlin Ltd	100,000
Stoehr, Gerald	357,875
Storage Systems Construction Corp	1,599,106
Sundridge, Village of	81,045
Sutcliffe Rody Quesnel Inc	1,607,588
Swansea Computer Specialists Ltd	162,546
Synectics Transportation Consultants Inc	527,630
Synre Voice	64,623
T G Carroll Cartage Ltd	481,991
T J Bryson Silviculture Service	148,808
T Kevin Carroll Equipment Ltd	77,789
Tanchuk, Isabel Ann & William	500,000
Tarcon Ltd	872,855
Tech Northern Roads Ltd	477,392
Temagami Transport Ltd	288,148
Teranorth Construction & Engineering Ltd	5,664,988
Tetreault Construction	136,572
Theo Willems Excavation Ltd	284,208
Thorold Hydro	343,767
Thunder Bay Hydro	74,939
Thunder Bay Multi Trades Inc	391,197
Thunder Bay Testing (1995) Ltd	1,314,538
Thunder Bay, City of	191,140
Tierney's (London) Ltd	135,805
Til-Ka Construction Inc	98,485
Timber-Line Tree Care	129,682
TLW Enterprise Inc	433,969
Tolton, Fred	54,553
Tom Prentice & Sons	85,322
Topping Electronics Ltd	148,363
Toromont Industries Ltd	66,032
Toronto Hydro	1,069,064
Toronto Transportation, City of	684,625

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Toronto, University of	$1,150,294
Toshiba of Canada Ltd	73,576
Totten Sims Hubicki Assoc. (1997) Ltd	3,601,770
Towland (London) 1970 Ltd	12,505,125
Towland-Hewitson Construction Ltd	40,571,521
Tracks & Wheels Equipment Brokers	98,839
Tracy, Ruth Mary	1,058,538
Trademark Safety Inc	337,454
Traffic Injury Research Foundation Of Canada	76,944
Trans Canada Pipe Lines	266,353
Transenco Ltd	1,707,783
Transportation Assoc. Of Canada	160,006
Trec Total Roadway Engineering Corp.	70,000
Tremblay, Donat	128,131
Triathlon Ltd	227,109
Trillium Pavement Marking Ltd	519,749
Triton Engineering Services Ltd.	822,720
Trow Consulting Engineers Ltd	2,460,681
True, James Edwin & Barbara May	131,141
Tulloch Surveying & Engineering	4,240,032
TWD Roads Management Inc	10,354,513
UMA Engineering Ltd	2,803,704
Underground Services (1983) Ltd	15,125,090
Uniform Group Inc., The	319,565
Union Gas Ltd	329,933
Unisource Canada Inc	76,537
Unit Park	95,323
UPI Guelph Propane	50,630
Upper Canada Office Systems	59,291
Utility Installation Ltd	366,874
V B Cook Co. Ltd	2,100,152
Valley Heights Mobile Ltd	125,152
Valley Mill Development Ltd	148,702
Vaughan Hydro Electric Commission	183,662
Veert, Tom	227,153
Venasky-Pouru Electric Ltd	68,337
Veridian Corp	128,789
Viasoft, Inc	53,582
Von Der Kammer, Helmuth & Karin	97,848
VSN Ferry Services	141,320
W M Weller Tree Service Ltd	92,289
W P Aultman Rental	84,926
Wajax Industries Ltd	67,895
Walkerton P.U.C	81,232
Wallace Carr Klein O'Hagan Trenker Wilcox & Perron Barristers & Solicitors	65,906
Ward, Stephen N & Monica C	192,582
Wardlaw, Cameron	331,280
Wardrop Engineering Consultants	74,556
Warren Bitulithic Ltd	1,580,588
Warren Paving Ltd	8,441,077
Wasaya Airways Ltd. Partnership	152,750
Wasaya Petroleum LP	385,008
Waterloo, University of	253,149

MINISTRY OF TRANSPORTATION

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Watermaker Inc	$63,166
Watershed Transition Inc	197,875
Webequie Indian Band	66,529
Weenusk Band	51,773
Weinmann Electric Ltd	1,617,513
Weir & Foulds	51,046
Welland Hydro Electric Commission	67,077
Wes Rydall Contracting	178,958
West Carleton, The Township of	165,480
Whitby Hydro	104,873
White, Claude Omer & Deborah Ann	129,569
Wilfrid Paiement & Sons	68,972
William Tanchuk Furniture Inc	161,100
Williams Communications (Canada) Inc	83,308
Wilson, Tom	191,863
Windows To Technology Ltd	79,821
Winisk Contracting	124,880
Winter Associates Ltd	157,078
Winter Summer Maintenance Ltd	162,400
Wm Huckell & Sons Contracting Ltd	111,963
Wm Lougheed Trucking Ltd	511,667
Wm R Walker Engineering Inc	929,281
Wolfe, William A	83,090
Woodington Systems Inc	399,280
Workgroup Designs	114,750
Workplace Safety & Insurance Board	266,629
World Weatherwatch	133,234
World Wide Electric Inc	75,713
WRS Batman Plumbing & Heating	154,153
Wunnumin Lake First Nation	91,208
Wylie, Norman Lavern	116,452
Xerox Canada Ltd	438,068
Y/J Enterprises	86,858
York, Reg Municipality of	337,167
Yvery Entreprise	68,817
Zeppa, Dave	55,623
Zillon, Anna & Zillon, Royal	150,850
ZR Management Systems Inc	170,100
Zurich Indemnity Company of Canada	829,400
Accounts under $50,000	33,297,176
Subtotal Materials, Supplies, etc	$1,277,613,661

PAYMENTS TO OTHER MINISTRIES:

Attorney General	2,378,673
Consumer & Commercial Relations	380,903
Correctional Services	4,914,389
Health	52,500
Labour	156,868
Management Board Secretariat	30,225,989
Municipal Affairs & Housing	732,358
Natural Resources	219,750
Solicitor General	283,667
Accounts under $50,000	138,278
Total Payments To Other Ministries	$39,483,375

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

PAYMENTS FROM OTHER MINISTRIES:

Community & Social Services	$435,229
Correctional Services	359,043
Environment	666,292
Finance	736,018
Health	169,304
Management Board Secretariat	1,098,157
Municipal Affairs & Housing	552,497
Solicitor General	933,727
Accounts under $50,000	238,601
Total Payments from Other Ministries	$5,188,868

LESS: RECOVERIES FROM OTHER MINISTRIES

Consumer and Commercial Relations	372,624
Health	3,540,170
Natural Resources	2,005,927
Northern Development & Mines	299,181,308
Culture, Tourism & Recreation	188,650
Accounts under $50,000	23,966,956
Total Recoveries from Other Ministries/Activities	$329,255,635

TOTAL MATERIALS, SUPPLIES, ETC	$982,652,533

GRANTS, SUBSIDIES, ETC.:

Grants

Accounts under $120,000	$952,096

Subsidies

Cities/Towns/Villages:

Bancroft	581,015
Barrie	156,888
Belleville	178,351
Blue Mountains	200,000
Collingwood	217,080
Durham	168,506
Eganville	168,644
Fort Frances	772,503
Goderich	207,784
Guelph	189,051
Hamilton	441,348
Kirkland Lake	623,940
New Tecumseth	284,472
Owen Sound	400,000
Pembroke	370,291
Renfrew	500,000
Sault Ste Marie	1,466,628
Simcoe	156,611
Stratford	138,433
Timmins	3,034,692
Accounts under $120,000	667,531
Total Cities/Towns/Villages	$10,923,768

MINISTRY OF TRANSPORTATION

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Subsidies (cont'd)

Counties/Regional Municipalities:

Chatham-Kent	$202,988
Frontenac Management Board	381,696
Hamilton-Wentworth	247,080
Prince Edward	195,000
Red Lake	130,185
Tweed	230,695
West Nipissing	349,339
Account under $120,000	4,500
Total Counties/Regional Municipalities	$1,741,483

Indian Reserves:

Chippewas of Nawash Band	149,000
Sagamok Anishnawbek First Nation	192,868
Six Nations Council	432,300
Walpole Island First Nation	204,700
Wikwemikong Unceded	154,500
Accounts under $120,000	1,500,048
Total Indian Reserves	$2,633,416

Townships:

Dysart	405,000
Frontenac Island	231,199
Havelock-Belmont-Methuen	250,000
Loyalist	1,679,964
Wellington North	549,055
West Perth	250,120
Accounts under $120,000	244,716
Total Townships	$3,610,054

Others:

Canadian Council Of Motor Transport Administrators	161,010
Greater Toronto Transit Authority	2,012,200
Smith Falls	695,000
Accounts under $120,000	157,000
Total Others	$3,025,210

Subtotal Grants, Subsidies, etc	$22,886,027

PAYMENTS TO OTHER MINISTRIES:

Finance	18,197,526
Municipal Affairs & Housing	5,148,506
Ontario Financing Authority	19,742,079
Total Payments To Other Ministries	$43,088,111

LESS: RECOVERIES FROM OTHER MINISTRIES

Municipal Affairs & Housing	591,441
Accounts under $120,000	102,328
Total Recoveries from Other Ministries	$693,769

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

TOTAL GRANTS, SUBSIDIES, ETC	$65,280,369
TOTAL OTHER PAYMENTS	**$1,047,932,902**

STATUTORY

MINISTER'S SALARY:

Hon. David Turnbull

April 1, 2000 to March 31, 2001	32,997
Total Minister's Salary	$32,997

PARLIAMENTARY ASSISTANT'S SALARY:

J. Hastings

April 1, 2000 to March 31, 2001	11,065
Total Parliament. Assist. Salaries	$11,065

TOTAL STATUTORY	**$44,062**